

Panaji, 23rd February, 2017 (Phalguna 4, 1938)

SERIES III No. 47

OFFICIAL GAZETTE



GOVERNMENT OF GOA

PUBLISHED BY AUTHORITY

Note:- There is one Supplementary issue to the Official Gazette, Series III No. 46 dated 16-2-2017, namely Supplement dated 20-2-2017 from pages 1703 to 1724 regarding Notification from Department of Finance [Directorate of Small Savings & Lotteries (Goa State Lotteries)].

GOVERNMENT OF GOA

Department of Education, Art & Culture

Goa University

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Notification

No. GU/FIN/31-VIII/2016-17/297

The Annual Accounts for the year 2014-15 duly audited by the Statutory Auditors is hereby published for general information as required under Section 27(2) of the Goa University Act, 1984.

Prof. Y. V. Reddy, Registrar.

Taleigao Plateau, 3rd January, 2017.

GOA UNIVERSITY

TALEIGAO PLATEAU, GOA

BALANCE SHEET AS AT 31-03-2015

(Amount - Rs.)

	Schedule	Current Year 2014-15	Previous Year 2013-14
	1	2	3
<u>CORPUS/CAPITAL FUND AND LIABILITIES</u>			
CAPITAL FUND	1	343,150,740.87	343,150,740.87
RESERVES AND SURPLUS	2	133,143,667.47	111,962,323.86
CORPUS FUND	3	17,132,539.32	14,762,910.32
EARMARKED/ENDOWMENT FUNDS	4	711,786,247.13	684,604,184.92
CURRENT LIABILITIES AND PROVISIONS	5	85,386,718.76	79,138,243.88
TOTAL		1,290,599,913.55	1,233,618,403.85
<u>ASSETS</u>			
FIXED ASSETS	6	726,041,867.79	718,231,969.79
INVESTMENTS - FROM EARMARKED/ ENDOWMENT FUNDS	7	100,954,909.97	138,689,204.43
INVESTMENTS - OTHERS	8	364,735,041.57	302,451,464.75
CURRENT ASSETS, LOANS, ADVANCES ETC.	9	98,868,094.22	74,245,764.88
TOTAL		1,290,599,913.55	1,233,618,403.85

NOTES TO ACCOUNTS - SCHEDULE 12

PLACE: TALEIGAO, GOA.
DATE: 31-07-2015.

(U. B. NAIK)
FINANCE OFFICER

(PROF. V. P. KAMAT)
REGISTRAR

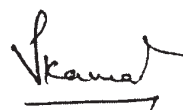
GOA UNIVERSITY
TALEIGAO PLATEAU, GOA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2015

(Amount - Rs.)			
	Sche dule	Current Year 2014-15	Previous Year 2013-14
I) INCOME			
Grants/Subsidies	10	350000000.00	295225000.00
Income from Educational Activities	11	660020.00	883234.00
Fees/Subscriptions	12	132670429.18	115728084.31
Interest Earned / Income	13	31597928.93	26262655.87
Other Income	14	17744311.00	16727479.50
Total Income		532672689.11	454826453.68
II) EXPENDITURE			
Establishment Expenses	15	358147515.00	316006527.00
Other Administrative Expenses, etc	16	97361335.50	80291252.75
Depreciation	6	55982495.00	56837571.00
Total Expenditure		511491345.50	453135350.75
(I-II) EXCESS OF INCOME OVER EXPENDITURE FOR THE YEAR, CARRIED TO BALANCE SHEET	----	21181343.61	1691102.93



(U.B.NAIK)
FINANCE OFFICER



(PROF. V. P. KAMAT)
REGISTRAR

PLACE: TALEIGAO-GOA.
DATE: 31-07-2015

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2015
(Amount - Rs.)

	Current Year 2014-15		Previous Year 2013-14	
SCHEDULE 1 CAPITAL FUND:				
Capital Grants from State Govt. & Others		343150740.87		343150740.87
TOTAL		343150740.87		343150740.87
SCHEDULE 2 RESERVES AND SURPLUS:				
Depreciation Reserve Fund:		55000000.00		55000000.00
Excess of Income Over Expenditure				
Opening Balance	56962323.86		55271220.93	
Addition: During the year	<u>21181343.61</u>	78143667.47	<u>1691102.93</u>	56962323.86
TOTAL		133143667.47		111962323.86
SCHEDULE 3 - CORPUS FUND:				
Seed Money - GU Fungus Culture Collection & Research Project Fund		2808000.00		2808000.00
Corpus Fund - Overhead charges recovered from Research Project				
20% towards Corpus	4132695.36		3779602.36	
Addition: During the year	<u>369629.00</u>	4502324.36	<u>353093.00</u>	4132695.36
Corpus Fund towards Prizes and Medals		75000.00		75000.00
Corpus Fund twds. remaining balances earmarked funds		2247214.96		2247214.96
MFS Corpus Fund:				
Opening Balance	5500000.00		3500000.00	
Addition: During the year	<u>2000000.00</u>	7500000.00	<u>2000000.00</u>	5500000.00
TOTAL		17132539.32		14762910.32

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2015
(Amount - Rs.)

SCHEDULE 4 - EARMARKED/ENDOWMENT FUNDS	Current Year 2014-15		Previous Year 2013-14	
Endowment/Donations				
Opening Balance	9370510.00		5207762.70	
Add: Additions during the year	400000.00		3292510.00	
Add: Adjustment by transfer	—		920237.00	
Less: Transfer to Suspense A/c	—	9770510.00	<u>50000.00</u>	9370510.00
Endowment Suspense A/c pending approval		—		50000.00
Endowment/ Donation Fund Accretion A/c. 20%				
Opening Balance	1148262.72		1020810.72	
Addition: During the year	<u>210977.00</u>	1359239.72	<u>127452.00</u>	1148262.72
Unutilized/Utilizable Income of Endowment Fund				
Opening Balance	384293.36		1297822.16	
Addition: During the year	796776.00		472793.50	
Less: Transfer to Endow Contri. A/c	----		920237.30	
Less: Prizes awarded twds Endowment	<u>456067.00</u>	725002.36	<u>466085.00</u>	384293.36
<u>OTHERS</u>				
Inter Colleges Sport Committee fund		87061.31		87061.31
Tristao Braganza-Cunha Charity Trust Fund				
Principal	200000.00		200000.00	
Interest	230468.68		196053.68	
Less: Expenditure	<u>30415.00</u>	400053.68	<u>0.00</u>	396053.68
Dempo Charity Trust - Scholarships		1200.00		13200.00
<u>EARMARKED</u>				
<u>A - Specific Grant towards Fixed Assets:</u>				
Campus Development				
Opening Balance	116662787.00		105729203.00	
Addition: During the year	<u>23727182.00</u>	140389969.00	<u>10933584.00</u>	116662787.00
Books				
Opening Balance	37109979.63		33713662.63	
Addition: During the year	<u>3068818.00</u>	40178797.63	<u>3396317.00</u>	37109979.63
Equipment & Furniture				
Opening Balance	391285929.08		358762814.08	
Addition: During the year	<u>10893248.00</u>	402179177.08	<u>32523115.00</u>	391285929.08
Vehicles				
Opening Balance	2667738.00		<u>494260.00</u>	
Addition: During the year	<u>31950.00</u>	2699688.00	<u>2173478.00</u>	2667738.00
B - Balance of Grants received towards Specific Purpose		113995548.35		125428370.14
TOTAL		711786247.13		684604184.92

Panaji Goa. Date: 10 ~~09~~ 2016.
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C I R C U L A R

Goa Human Right Commission in proceeding No.251/2013 has observed that provisions of section 41 and section 41 A of Cr.P.C are not being complied by police personnel of Porvorim PS while effecting the arrest. Further it has been decided to issue instructions to ensure compliance of the provision of section 41 and section 41 A of Cr.P.C. for action and information of the Investigation Officer which are as under.

41. When police may arrest without warrant:-

(1) any police officer may without an order from a Magistrate and without a warrant, arrest any person—

(a) who commits, in the presence of a police officer, a cognizable offence;

(b) against whom a reasonable complaint has been made, or credible information has been received, or a reasonable suspicion exists that he has committed a cognizable offence punishable with imprisonment for a term which may be less than seven years or which may extend to seven years whether with or without fine, if the following conditions are satisfied, namely:-

(i) The Police officer has reason to believe on the basis of such complaint, information, or suspicion that such person has committed the said offence;

(ii) The Police officer is satisfied that such arrest is necessary- (a) to prevent such person from committing any further offence; or (b) for proper investigation of the offence; or (c) to prevent such person from causing the evidence of the offence to disappear or tampering with such evidence in any manner; or (d) to prevent such person from making any inducement, threat or promise to any person acquainted with the facts of the case so as to dissuade him from disclosing such facts to the Court or to the police officer; or (e) as unless such person is arrested, his presence in the Court whenever required cannot be ensured, and the police officer shall record while making such arrest, his reasons in writing.

*[Provided that a police officer shall, in all cases where the arrest of a person is not Required under the provisions of this sub-section, record the reasons in writing for not making the arrest.]

GOA UNIVERSITY, TALEIGAO PLATEAU
SUMMARY OF FIXED ASSETS AND DEPRECIATION THEREON
SCHEDULE - 6 TO THE BALANCE SHEET

SR. NO	DESCRIPTION	DEP %	C O S T		
			OPENING BALANCE AS ON 1.04.2014	ADDITION DURING THE YEAR 2014-15	ADJUSTMENT DURING THE YEAR 2014-15
(1)	(2)	(3)	(4)	(5)	(6)
1.	BUILDINGS & OTHER WORKS	As per Schedule 6 - A	548059447.32	30302637.00	- (40000)
2.	EQUIPMENT & FURNITURE	As per Schedule 6 - B	542298642.76	22831231.00	0.00
3.	BOOKS & PERIODICALS	4.75	144859101.52	10666575.00	0.00
4.	VEHICLES	11.31	7475486.59	31950.00	0.00
TOTAL (2014-15)			1242692678.19	63832393.00	- (40000)
TOTAL (2013-14)			1153755779.85	104422627.00	15485728.66

Annual Accounts 2014 - 15**Amount (Rs)**

D E P R E C I A T I O N			W. D. V.			
TOTAL AS ON 31/03/2015 (4+5+6)	AS ON 1-04-2014	FOR THE YEAR 2014 - 15	ADJUSTMENT during the Year 2014 -15	TOTAL AS ON 31-03-2015 (8+9)	AS AT 31-03-2015 (7-10)	AS AT 31.03.2014 (4-8)
(7)	(8)	(9)	(10)	(11)	(12)	(13)
578322084.32	130474716.89	9299448.00	—	139774164.89	438547919.43	417584730.43
565129873.76	311950237.70	38446486.00	—	350396723.70	214733150.06	230348405.06
155525676.52	76033538.95	7387470.00	—	83421008.95	72104667.57	68825562.57
7507436.59	6002214.87	849091.00	—	6851305.87	656130.72	1473271.72
1306485071.19	524460708.40	55982495.00	—	580443203.40	726041867.79	718231969.78
1242692678.19	469999414.40	56837571.00	2376277.00	524460708.40	718231969.79	683756365.45

GOA UNIVERSITY, TALEIGAO PLATEAU

FIXED ASSETS STATEMENT SUB-SCHEDULE - 6 A

ITEMS OF BUILDING AND OTHER WORKS AND DEPRECIATION THEREON FOR 2014 - 15 (IN RS.)

SR No	SLM RATE OF DEPR %	HEAD OF ACCOUNT	COST		
			COST AS ON 1.4.2014	ADD DUR. 2014-15	ADD DUR THE YEAR 2014-15
(1)	(2)	(3)	(4)	(5)	(6)
1	0.00	LAND DEVELOPMENT	36733.46	0.00	0.00
2	0.00	FREEHOLD LAND	14772916.00	0.00	0.00
3	4.75	EXTERNAL ELECTRIFICATION	18904737.30	917953.00	0.00
4	4.75	WATER SUPPLY (TUBE WELLS)	1090929.84	0.00	0.00
5	1.63	TEMPORARY SUB-STATION FOR ELECTRICITY	266395.84	0.00	0.00
6	1.63	CONST. OF NEW CAMPUS ROADS (MAIN & INT.)	13154932.77	0.00	0.00
7	1.63	ADDLN. INTERNAL ROADS	7242463.83	0.00	0.00
8	0.00	HORTICULTURE & LANDSCAPING	8241035.91	32100.00	0.00
9	1.63	FENCING COMPOUND	14795112.47	155002.00	0.00
10	1.63	SEWARAGE & WATER SUPPLY	22600927.37	0.00	0.00
11	1.63	RESERVOIRS SEWARAGE	9633047.03	0.00	0.00
12	1.63	STORM WATER DRAINAGE	191053.45	0.00	0.00
13	1.63	MISCELLANEOUS WORKS	328441.82	0.00	0.00
14	1.63	ADMINISTRATIVE BLOCK	31197113.01	0.00	0.00
15	1.63	SITE OFFICE & CEMENT GODOWN	401160.39	0.00	0.00
16	1.63	FACULTY OF PURE SCIENCE	17694893.38	0.00	0.00
17	1.63	FACULTY OF APPLIED SCIENCE	16801372.11	0.00	0.00
18	1.63	FACULTY OF ARTS, HUMANITIES & SOCIAL SCI.	15814527.16	0.00	0.00
19	1.63	GUEST HOUSE, VC/R BUNGLOWS 16 'C' & 18 'D' QTRS	28341458.54	0.00	0.00
20	1.63	'A' & 'B' TYPE QUARTERS	21695708.29	0.00	0.00
21	1.63	ADDLN. 'A' & 'B' TYPE QUARTERS	1311818.42	0.00	0.00
22	1.63	TEACHER TRANSIT & 'D' TYPE QUARTERS	0.00	0.00	0.00
23	1.63	FLATS AT ST. CRUZ (08 NOS.)	2541478.30	0.00	0.00
24	1.63	GIRL'S HOSTEL	8821302.47	0.00	0.00
25	1.63	BOY'S HOSTEL	6559404.40	0.00	0.00
26	1.63	SPORT'S COMPLEX	4397141.41	0.00	0.00
27	1.63	ARCHITECT'S FEES (WORKS)	486154.00	0.00	0.00
28	1.63	CONSTRUCTION CONSULTANTS FEES (WORKS)	147258.00	0.00	0.00
29	1.63	LIBRARY BLOCK	26230083.36	0.00	0.00
30	1.63	POLICE OUTPOST	53502.00	0.00	0.00
31	1.63	SCIENCE LAB SETUP	2423233.00	0.00	0.00
32	1.63	MINOR WORKS A/C (BUILDING WORKS)	22457822.61	0.00	0.00
33	1.63	CASTING OF NEW SLABS - DEV. OF CAMPUS	4566372.88	0.00	0.00
34	1.63	MINOR WORKS - EXTERNAL SERVICES	107624.46	0.00	0.00
35	1.63	INSTRUMENTATION CENTRE	1561666.54	0.00	0.00
36	1.63	SUB-STATION BUILDING	2904.00	0.00	0.00
37	1.63	GLASS HOUSE	971854.00	0.00	0.00
38	4.75	ADDITIONAL 1000 KVA TRANS-FORMER (ELECT. SUB- STATION)	1346019.00	0.00	0.00
39	4.75	200 KVA DG SET	965762.00	0.00	0.00
40	1.63	ADDL. GIRL'S HOSTEL	21324211.00	0.00	0.00
41	1.63	ADDL. BOYS HOSTEL	226235.00	0.00	0.00
42	1.63	ADM BLDG. FOR MMS	4713820.00	0.00	0.00
43	1.63	24 NOS. QTRS FOR LECTURER & ESSENTIAL STAFF	18006108.00	0.00	0.00
44	1.63	16 NOS. QTRS FOR PROFESSOR & READERS	12491734.00	0.00	0.00
45	1.63	GARAGE & QTRS FOR DRIVERS & ATTENDENTS	805819.00	0.00	0.00
46	1.63	GRILLS GATE IN FACULTY BUILDING	453466.00	0.00	0.00
47	1.63	CHILDREN PARK (EXT.SERVICES)	490788.00	0.00	0.00

**ASETS SCHEDULE TO BALANCE SHEET
ANNUAL ACCOUNTS 2014 - 15
AMOUNT IN RS.**

TOTAL COST AT 31.03.15	DEPRECIATION				W. D. V.	
	ASON 1/04/2014	FOR 2014-2015	DELETION/ ADJ.2014-15	ASAT 31.3.2015	ASAT 31.03.2015	ASAT 31.03.2014
(7) (4+5-6)	(8)	(9)	(10)	(11) (8+9-10)	(12) (7-11)	(13) (4-8)
36733.46	0.00	0.00	0.00	0.00	36733.46	36733.46
14772916.00	0.00	0.00	0.00	0.00	14772916.00	14772916.00
19822690.30	17378275.55	941578.00	0.00	18319853.55	1502836.75	1526461.75
1090929.84	1090829.84	0.00	0.00	1090829.84	100.00	100.00
266395.84	99285.00	4342.00	0.00	103627.00	162768.84	167110.84
13154932.77	6373056.06	214425.00	0.00	6587481.06	6567451.71	6781876.71
7242463.83	1499557.00	118052.00	0.00	1617609.00	5624854.83	5742906.83
8273135.91	0.00	0.00	0.00	0.00	8273135.91	8241035.91
14950114.47	1205629.00	243687.00	0.00	1449316.00	13500798.47	13589483.47
22600927.37	5661100.15	368395.00	0.00	6029495.15	16571432.22	16939827.22
9633047.03	3420196.29	157019.00	0.00	3577215.29	6055831.74	6212850.74
191053.45	64664.00	3114.00	0.00	67778.00	123275.45	126389.45
328441.82	113435.00	5354.00	0.00	118789.00	209652.82	215006.82
31197113.01	10212383.00	508513.00	0.00	10720896.00	20476217.01	20984730.01
401160.39	148248.00	6539.00	0.00	154787.00	246373.39	252912.39
17694893.38	5932708.00	288427.00	0.00	6221135.00	11473758.38	11762185.38
16801372.11	5926467.00	273862.00	0.00	6200329.00	10601043.11	10874905.11
15814527.16	5654386.00	257777.00	0.00	5912163.00	9902364.16	10160141.16
28341458.54	9396519.00	461966.00	0.00	9858485.00	18482973.54	18944939.54
21695708.29	7562574.00	353640.00	0.00	7916214.00	13779494.29	14133134.29
1311818.42	358303.00	21383.00	0.00	379686.00	932132.42	953515.42
0.00	0.00	0.00	0.00	0.00	0.00	0.00
2541478.30	947269.00	41426.00	0.00	988695.00	1552783.30	1594209.30
8821302.47	3058767.00	143787.00	0.00	3202554.00	5618748.47	5762535.47
6559404.40	2266365.00	106918.00	0.00	2373283.00	4186121.40	4293039.40
4397141.41	1410611.00	71673.00	0.00	1482284.00	2914857.41	2986530.41
486154.00	54410.00	7924.00	0.00	62334.00	423820.00	431744.00
147258.00	33600.00	2400.00	0.00	36000.00	111258.00	113658.00
26230083.36	8263458.00	427550.00	0.00	8691008.00	17539075.36	17966625.36
53502.00	19939.00	872.00	0.00	20811.00	32691.00	33563.00
2423233.00	773693.00	39499.00	0.00	813192.00	1610041.00	1649540.00
22457822.61	2438419.00	366063.00	0.00	2804482.00	19653340.61	20019403.61
4566372.88	1504908.00	74432.00	0.00	1579340.00	2987032.88	3061464.88
107624.46	34358.00	1754.00	0.00	36112.00	71512.46	73266.46
1561666.54	503138.00	25455.00	0.00	528593.00	1033073.54	1058528.54
2904.00	931.00	47.00	0.00	978.00	1926.00	1973.00
971854.00	334647.00	15841.00	0.00	350488.00	621366.00	637207.00
1346019.00	1086903.00	63936.00	0.00	1150839.00	195180.00	259116.00
965762.00	825722.00	45874.00	0.00	871596.00	94166.00	140040.00
21324211.00	5209832.00	347585.00	0.00	5557417.00	15766794.00	16114379.00
226235.00	62687.00	3688.00	0.00	66375.00	159860.00	163548.00
4713820.00	1294515.00	76835.00	0.00	1371350.00	3342470.00	3419305.00
18006108.00	4401056.00	293500.00	0.00	4694556.00	13311552.00	13605052.00
12491734.00	3053233.00	203615.00	0.00	3256848.00	9234886.00	9438501.00
805819.00	222620.00	13135.00	0.00	235755.00	570064.00	583199.00
453466.00	125650.00	7391.00	0.00	133041.00	320425.00	327816.00
490788.00	135991.00	8000.00	0.00	143991.00	346797.00	354797.00

GOA UNIVERSITY, TALEIGAO PLATEAU

FIXED ASSETS STATEMENT SUB-SCHEDULE - 6 A

ITEMS OF BUILDING AND OTHER WORKS AND DEPRECIATION THEREON FOR 2014 - 15 (IN RS.)

COST					
SR. No.	SLM RATE OF DEPR .%	HEAD OF ACCOUNT	COST AS ON 1.4.2014	ADD DUR. 2014-15	ADD DUR THE YEAR 2014-15
(1)	(2)	(3)	(4)	(5)	(6)
48	4.75	MINOR WORKS (ELECTRICALS)	4033353.00	0.00	0.00
49	6.33	ORDINARY TOOL PLANT SURVEY INST.DRAWING MATERIAL	330869.00	0.00	0.00
50	1.63	BUILDING FOR CLAS	1680814.00	0.00	0.00
51	1.63	SITE PREPARATION INFLIBNET	50000.00	0.00	0.00
52	1.63	NATIONAL INFORMATION CENTRE SITE PREFARATION - PART III	381245.00	0.00	0.00
53	1.63	UGC IX PLAN CAMPUS DEVELOPMENT - PART III	3562802.00	0.00	0.00
54	1.63	ANIMAL HOUSE	3345342.00	0.00	0.00
55	1.63	BUILDING FOR EXAM SECTION	3098066.50	0.00	0.00
56	1.63	ADDL. LANE FROM ADMN. TO LIBRARY (PART III)	996945.00	0.00	0.00
57	1.63	ADDL. LANE FROM LIBRARY TO TALEIGAO	853422.00	0.00	0.00
58	1.63	LAB SPACE-BORE WELL PART III	151955.00	0.00	0.00
59	1.63	SHOPPING CENTRE BUILDING	2117485.00	0.00	0.00
60	1.63	BUILDING FOR COMPUTER LAB PART III	1795054.00	0.00	0.00
61	1.63	CONST. OF ATHELETIC TRACKS & DEV. OF SPORTS FACILITY	1678833.00	181135.00	0.00
62	1.63	POLY HOUSE	562847.00	0.00	0.00
63	1.63	EXTENSION TO EXAM BUILDING	2346822.00	0.00	0.00
64	1.63	EXTENSION TO USIC BUILDING	4724552.00	0.00	0.00
65	1.63	F-3(4) RAIN WATER HARVESTING	783397.00	0.00	0.00
66	1.63	CONST. OF INTERNATIONAL STUDENT HOSTEL (PART III) (F-2(34))	12793733.00	0.00	0.00
67	4.75	NON-CONVENTIONAL ENERGY SOURCE	996500.00	0.00	0.00
68	1.63	RENOVATION & MAJOR WORKS OF NON-RESIDENTIAL BUILDING	7170096.00	636174.00	0.00
69	1.63	ADDITION WORKS TO INTERNATIONAL HOSTEL	1991688.00	0.00	0.00
70	1.63	D-1(9) & F-2(38) CONST OF ASC GUEST HOUSE	9477630.00	0.00	0.00
71	1.63	CONS. OF SILVER JUBLIEE HALL	7492309.00	0.00	0.00
72	1.63	CONS. OF BASKET BALL COURT	822712.00	0.00	0.00
73	1.63	A-50(1) Barrier free facilities for students with disability	2388364.00	0.00	0.00
74	1.63	D-2(6)(5) Renovation of Buildings	4947004.00	0.00	0.00
75	1.63	D-2(6)(7) Campus Development	3774021.00	0.00	0.00
76	1.63	D-2(7)(7) SDG for University in backward/rural areas	3721113.00	0.00	0.00
77	1.63	D-2(7)(8) Construction of Women Hostel	10580907.00	0.00	0.00
78	1.63	D-2(7)(9) Basic facilities for Women	3391027.00	0.00	0.00
79	1.63	D-2(7)(14) Facilities for differently abled (physically handicapped)	498294.00	0.00	0.00
80	0.00	F-1(7)(5) Sewerage Treatment Plan (WIP)	40000.00	0.00	-(40000).00
81	1.63	F-2(37) Construction of New Women Hostel	3757440.00	0.00	0.00
82	1.63	A-13(8)(6) Construction of Fish Tank	76880.00	0.00	0.00
83	1.63	F-2 (45) Const. of New "D" type Qrts	13834990.00	4652991.00	0.00
84	1.63	D-2(7)(13) Establishment of Career & Counselling Cell - Work of Creation of Storage	241163.00	0.00	0.00
85	1.63	B-9(4) & F-2(39) Health Centre	4072909.00	0.00	0.00
86	1.63	F-2(40) & B-9(5) Gymkhana	5565884.00	0.00	0.00
87	1.63	D-2(9)(6) UGC XII Plan - Campus Development	6514956.00	0.00	0.00
88	1.63	A-54(1) Setting up of Work Station	2021579.00	0.00	0.00

**ASETS SCHEDULE TO BALANCE SHEET
ANNUAL ACCOUNTS 2014 - 15
AMOUNT IN RS**

TOTAL COST AT 31.03.15	D E P R E C I A T I O N				W D V	
	AS ON 1/04/2014	FOR 2014-2015	DELETION/ ADJ.2014-15	ASAT 31.3.2015	ASAT 31.03.2015	ASAT 31.03.2014
(7) (4+5+6)	(8)	(9)	(10)	(11) (8+9-10)	(12) (7-11)	(13) (4-8)
4033353.00	1032352.00	191584.00	0.00	1223936.00	2809417.00	3001001.00
330869.00	138824.00	20944.00	0.00	159768.00	171101.00	192045.00
1680814.00	430540.00	27397.00	0.00	457937.00	1222877.00	1250274.00
50000.00	13040.00	815.00	0.00	13855.00	36145.00	36960.00
381245.00	86996.00	6214.00	0.00	93210.00	288035.00	294249.00
3562802.00	811869.00	58074.00	0.00	869943.00	2692859.00	2750933.00
3345342.00	693741.00	54529.00	0.00	748270.00	2597072.00	2651601.00
3098066.50	682763.00	50498.00	0.00	733261.00	2364805.50	2415303.50
996945.00	227500.00	16250.00	0.00	243750.00	753195.00	769445.00
853422.00	194744.00	13911.00	0.00	208655.00	644767.00	658678.00
151955.00	34670.00	2477.00	0.00	37147.00	114808.00	117285.00
2117485.00	446775.00	34515.00	0.00	481290.00	1636195.00	1670710.00
1795054.00	305433.00	29259.00	0.00	334692.00	1460362.00	1489621.00
1859968.00	0.00	30317.00	0.00	30317.00	1829651.00	1678833.00
562847.00	51376.00	9174.00	0.00	60550.00	502297.00	511471.00
2346822.00	267771.00	38253.00	0.00	306024.00	2040798.00	2079051.00
4724552.00	538086.00	77010.00	0.00	615096.00	4109456.00	4186466.00
783397.00	102152.00	12769.00	0.00	114921.00	668476.00	681245.00
12793733.00	1211633.00	208538.00	0.00	1420171.00	11373562.00	11582100.00
996500.00	208336.00	47334.00	0.00	255670.00	740830.00	788164.00
7806270.00	188197.00	127242.00	0.00	315439.00	7490831.00	6981899.00
1991688.00	159041.00	32465.00	0.00	191506.00	1800182.00	1832647.00
9477630.00	293906.00	154485.00	0.00	448391.00	9029239.00	9183724.00
7492309.00	409003.00	122125.00	0.00	531128.00	6961181.00	7083306.00
822712.00	65584.00	13410.00	0.00	78994.00	743718.00	757128.00
2388364.00	155415.00	38930.00	0.00	194345.00	2194019.00	2232949.00
4947004.00	281197.00	80636.00	0.00	361833.00	4585171.00	4665807.00
3774021.00	185656.00	61517.00	0.00	247173.00	3526848.00	3588365.00
3721113.00	154793.00	60654.00	0.00	215447.00	3505666.00	3566320.00
10580907.00	344938.00	172469.00	0.00	517407.00	10063500.00	10235969.00
3391027.00	110548.00	55274.00	0.00	165822.00	3225205.00	3280479.00
498294.00	40610.00	8122.00	0.00	48732.00	449562.00	457684.00
0.00	0.00	0.00	0.00	0.00	0.00	40000.00
3757440.00	61246.00	61246.00	0.00	122492.00	3634948.00	3696194.00
76880.00	3759.00	1253.00	0.00	5012.00	71868.00	73121.00
18487981.00	0.00	301354.00	0.00	301354.00	18186627.00	13834990.00
241163.00	11793.00	3931.00	0.00	15724.00	225439.00	229370.00
4072909.00	66388.00	66388.00	0.00	132776.00	3940133.00	4006521.00
5565884.00	90724.00	90724.00	0.00	181448.00	5384436.00	5475160.00
6514956.00	106194.00	106194.00	0.00	212388.00	6302568.00	6408762.00
2021579.00	32952.00	32952.00	0.00	65904.00	1955675.00	1988627.00

GOA UNIVERSITY, TALEIGAO PLATEAU**FIXED ASSETS STATEMENT SUB-SCHEDULE - 6 A****ITEMS OF BUILDING AND OTHER WORKS AND DEPRECIATION THEREON FOR 2014 - 15 (IN RS.)**

COST					
SR. No.	SLM RATE OF DEPR .%	HEAD OF ACCOUNT	COST AS ON 1.4.2014	ADD DUR. 2014-15	ADD DUR THE YEAR 2014-15
(1)	(2)	(3)	(4)	(5)	(6)
89	1.63	D-2(9)(4)(B) Const. & Renovation of Bldg. B wing	4529696.00	0.00	0.00
90	1.63	D-2(9)(19) Basic facilities for women	2106244.00	0.00	0.00
91	1.63	B-9(6) Roof Covering for the outdoor pathways under MPLAD scheme	0.00	3237762.00	0.00
92		BOYS HOSTEL BLDG. (GSIDC)	0.00	100.00	0.00
93	0	D-2(9)(4)(A) Const. & Renovation Academic Staff College (WIP)	0.00	1463372.00	0.00
94	0	D-2(9)(4)(B) Const. & Renovation of Bldg. Hostel 'A' wing (WIP)	0.00	1554195.00	0.00
95	0	A-53(1) Min. Of Tourism - Hospitality Course (WIP)	1733714.00	226742.00	0.00
96	0	D-2(6)(4) & D-2(9)(4)(C) Const. Of Auditorium/ FAC. BLDG. (WIP)	14356249.00	17245111.00	0.00
		TOTAL	548059447.32	30302637.00	-(40000)

ASETS SCHEDULE TO BALANCE SHEET
ANNUAL ACCOUNTS 2014 - 15
AMOUNT IN RS

TOTAL COST AT 31.03.15	DEPRECIATION				W. D. V.	
	ASON 1/04/2014	FOR 2014-2015	DELETION/ ADJ.2014-15	ASAT 31.3.2015	ASAT 31.03.2015	ASAT 31.03.2014
(7) (4+5+6)	(8)	(9)	(10)	(11) (8+9-10)	(12) (7-11)	(13) (4-8)
4529696.00	73834.00	73834.00	0.00	147668.00	4382028.00	4455862.00
2106244.00	0.00	34332.00	0.00	34332.00	2071912.00	2106244.00
3237762.00	0.00	52776.00	0.00	52776.00	3184986.00	0.00
100.00	0.00	0.00	0.00	0.00	100.00	0.00
1463372.00	0.00	0.00	0.00	0.00	1463372.00	0.00
1554195.00	0.00	0.00	0.00	0.00	1554195.00	0.00
1960456.00	0.00	0.00	0.00	0.00	1960456.00	1733714.00
31601360.00	0.00	0.00	0.00	0.00	31601360.00	14356249.00
578322084.32	130474716.89	9299448.00	0.00	139774164.89	438547919.43	417584730.43

GOA UNIVERSITY, TALEIGAO PLATEAU

SCHEDULE - 6 B

ITEMS OF EQUIPMENTS AND FURNITURE AND DEPRECIATION THEREON FOR 2014 - 15 (IN RS.)

COST					
SR No	SLM RATE OF DEPR .%	HEAD OF ACCOUNT	COST AS ON 1.4.2014	ADJ DUR. 2014-15	ADD DUR THE YEAR
(1)	(2)	(3)	(4)	(5)	(6)
1	6.33	EQUIPMENT AND FURNITURE	431727122.37	16581831.00	—
2	6.33	FURNISHING OF ADMN. BLOCK	4352708.41	0.00	—
3	6.33	MAT.FURN., SUPPLY FOR GUEST HSE., V.C./REG.	13360867.82	210420.00	—
4	6.33	F-2(43) Furniture ASC, GH & WH	673312.00	0.00	—
5	16.21	COMPUTERS	60332340.16	4440725.00	—
6	16.21	DEPTT. OF COMPUTER SCIENCE COMPUTERS(PLAN)	7511715.00	1583581.00	—
7	16.21	COMPUTER CENTRE - COMPUTERS (PLAN)	2902087.00	14674.00	—
8	16.21	EARNET (PLAN)	2936326.00	0.00	—
9	6.33	DEITI STUDIO	18502164.00	0.00	—
		TOTAL	542298642.76	22831231.00	—

ANNUAL ACCOUNTS 2014 - 15

(Amount in Rs.)

	DEPRECIATION				W. D. V	
TOTAL COST AS AT 31.3.2015	AS ON 01.04.2014	FOR 2014-15	ADJ DURING THE YEAR	AS AT 31.03.2015	AS AT 31.3.2015	AS AT 31.03.2014
(7)	(8)	(9)	(10)	(11)	(12)	(13)
448308953.37	226023669.13	28377957.00	—	254401626.13	193907327.24	205703453.24
4352708.41	4352608.41	0.00	—	4352608.41	100.00	100.00
13571287.82	6593552.00	859063.00	—	7452615.00	6118672.82	6767315.82
673312.00	77340.00	42621.00	—	119961.00	553351.00	595972.00
64773065.16	47207289.16	7303087.00	—	54510376.16	10262689.00	13125051.00
9095296.00	6632141.00	690192.00	—	7322333.00	1772963.00	879574.00
2916761.00	2901987.00	2379.00	—	2904366.00	12395.00	100.00
2936326.00	2936226.00	0.00	—	2936226.00	100.00	100.00
18502164.00	15225425.00	1171187.00	—	16396612.00	2105552.00	3276739.00
565129873.76	311950237.70	38446486.00	—	350396723.70	214733150.06	230348405.06

GOA UNIVERSITY, TALEIGAO PLATEAU

(Amount in Rs.)

	Current Year 2014-15		Previous Year 2013-14	
<u>SCHEDULE 7 - INVESTMENTS FROM EARMARKED/ ENDOWMENT FUNDS</u>				
<u>Fixed Deposits:</u>				
SBI Part III Fixed Deposits	30000000.00		40000000.00	
FDR-LC of Part III with BOI	0.00		1592260.00	
Bank of India	20000000.00		40000000.00	
IDBI Bank	15000000.00		15000000.00	
Corporation Bank	21000000.00		26000000.00	
Tristao Braganza De Cunha - SBI	<u>200000.00</u>	86200000.00	<u>200000.00</u>	122792260.00
Interest accrued on Part-III FDR		5182029.97		6824064.43
<u>Endowments [Fixed Deposit]</u>				
Fixed Deposit - SBI Panaji	1120000.00		1120000.00	
Fixed Deposit - SBI Bambolim	<u>8452880.00</u>	9572880.00	<u>7952880.00</u>	9072880.00
TOTAL		100954909.97		138689204.43
<u>SCHEDULE 8 - INVESTMENTS - OTHERS</u>				
<u>FIXED DEPOSITS</u>				
SBI - Bambolim	118100000.00		140213623.00	
Bank of India, Panaji	10000000.00		35000000.00	
Corporation Bank, Panaji	55500000.00		59000000.00	
Canara Bank	115500000.00		5000000.00	
IDBI	35000000.00		35000000.00	
State Bank of Travancore	15000000.00		15000000.00	
SBI - Fungus culture collection / Research	<u>2808000.00</u>	351908000.00	<u>2808000.00</u>	292021623.00
Interest accrued on FD/TDR		12827041.57		10429841.75
TOTAL		364735041.57		302451464.75

GOA UNIVERSITY, TALEIGAO PLATEAU

(Amount in Rs.)

	Current Year 2014-15		Previous Year 2013-14	
<u>SCHEDULE 9 - CURRENT ASSETS, LOANS, ADVANCES ETC.</u>				
<u>BANK AND CASH BALANCES</u>				
<u>Part III - Bank Savings A/c.</u>				
UGC Grants with Canara Bank A/c No. 0308101031909	53706.00		51645.00	
State Bank of India, Bambolim A/c No. 10664493609	1696215.34		580057.08	
UGC SAP - SBI Bambolim A/c No. 10664493610	11895.23		10983.23	
FIST A/c. - SBI Bambolim A/c No. 10664493778	10802.77		10389.77	
Bank of India A/c NO. 100710100018929	18755.40		122450.63	
GU Unigis Distance Programme - SBI Bambolim A/c No. 10664493858	12845.89		12076.89	
Tristao Braganza De Cunha Charity Trust A/c No. 10664493870	<u>83065.68</u>	1887286.31	<u>79891.68</u>	867494.28
<u>Current / Saving A/C (General)</u>				
SBI Bambolim Current A/c No. 10664493019	278830.97		21689319.92	
Bank of India A/c No. 100710110000448	5843.99		15174.99	
Corporation Bank [PNJ] - 1651	13327.00		29506.00	
S.B.I Bamb. 33081997298 (Saving A/c)	3925088.71		9037613.09	
SBI C/A 33334658592 (Powerjyoti A/c)	114363.00		43471.00	
HDFC Saving A/c. No. 50100068411043	<u>42237.00</u>	4379690.67	<u>0.00</u>	30815085
<u>Other Saving A/c</u>				
Students Deposit - SBI Bambolim A/c No. 10664493484	201803.83		274822.83	
Overhead Corpus fund A/c No. 10664493643	21583.79		20758.79	
Goa University Foreign Currency A/c No. 10664493451	20339.43		19197.43	
General Corpus Fund A/c No. 10664493348	<u>34209.33</u>	277936.38	<u>32901.33</u>	347680.38

GOA UNIVERSITY, TALEIGAO PLATEAU

(Amount in Rs.)

	Current Year 2014-15		Previous Year 2013-14	
<u>Endowment - Saving A/c</u>				
SBI - Panaji	719884.54		714817.54	
SBI - Bambolim	<u>2549165.55</u>	3269050.09	<u>2108775.55</u>	2823593.09
<u>Recurring Deposit - Endowment</u>				
SBI Panaji	172565.00		172565.00	
SBI, Bambolim	<u>40555.00</u>	213120.00	<u>40555.00</u>	213120.00
<u>Cash Balances</u>				
General Cash Balance	41918.40		38470.40	
Part III Cash Balance	<u>22524.67</u>	64443.07	<u>5648.67</u>	44119.07
<u>Other Debit Balances</u>				
Prepaid Items	2463500.00		2963500.00	
Prepaid Insurance	10710.00		19299.00	
License fees receivable	114862.00		81474.00	
Account Receivables	394385.00		8005538.00	
Prepaid AMC charges	<u>290148.00</u>	3273605.00	<u>325799.00</u>	11395610.00
TDS Receivables		12761.00		33258.00
Grants Receivables (Govt. of Goa)		29174000.00		0.00
Other recoverable (Royalty)		0.00		1265.00
<u>Advances</u>				
Festival Advance	495105.00		524730.00	
Computer Advance	<u>797000.00</u>	1292105.00	<u>713000.00</u>	1237730.00
<u>Other Advances</u>				
General	1590828.00		1616196.00	
Part III	1445974.49		1930985.49	
Imprest Cash	<u>70661.57</u>	3107464.06	<u>71402.57</u>	3618584.06
Secured Advances to Contractors		970737.00		0.00
<u>Other Deposit</u>		260053.00		250053.00
<u>Claims Receivable</u>				
Expenditure against Grants to be received Part III		50685842.64		22598173.00
TOTAL		98868094.22		74245764.88

GOA UNIVERSITY

**SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2015**

	Current Year 2014 -15		(Amount in Rs.) Previous Year 2013-14	
<u>SCHEDULE 10 - GRANTS / SUBSIDIES</u>				
(Irrevocable Grants & Subsidies Received)				
Grants from Government of Goa		350000000.00		295225000.00
TOTAL		350000000.00		295225000.00
<u>SCHEDULE 11 - INCOME FROM EDUCATIONAL ACTIVITIES</u>				
1) Income from Sales:				
Sale of Konkani Encyclopaedia		17800.00		39800.00
Sale of Publication		485020.00		447900.00
Sale of Tender forms		157200.00		372200.00
2) Income from Services:				
Professional/Consultancy Fees		0.00		23334.00
TOTAL		660020.00		883234.00
<u>SCHEDULE 12 - FEES/SUBSCRIPTION</u>				
Tuition Fees		30246544.00		24074822.00
Examination Fees (Sub Schedule-1)		59592291.74		55700848.31
Postgraduate Registration (Sub Schedule-1)		1353370.00		1521316.00
<u>Other Fees</u>				
Enrolment fees of Students		4483670.00		4126665.00
Affiliation fees of colleges		5263150.00		3575000.00
Convocation fees		4482140.00		4195770.00
Others (Sub Schedule-1)		25707643.44		21334173.00
Laboratory Fee		1541620.00		1199490.00
TOTAL		132670429.18		115728084.31

GOA UNIVERSITY**SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2015****(Amount in Rs.)**

	Current Year 2014 -15		Previous Year 2013-14	
<u>SCHEDULE 13</u>				
<u>INTEREST EARNED ON FIXED DEPOSIT /</u>				
<u>SAVINGS ACCOUNT AND SCHEDULED BANKS</u>		31535738.93		26175032.87
<u>OTHER INTEREST RECEIPT ON LOANS TO STAFF</u>				
Interest on House Building Advances	58411.00		82200.00	
Interest on Vehicle and Computer Advance	<u>3779.00</u>	62190.00	<u>5423.00</u>	87623.00
TOTAL		31597928.93		26262655.87
<u>SCHEDULE 14 - OTHER INCOME</u>				
Other Minscellaneous Receipts (Sub Schedule - 2)		3322376.00		3014059.50
Receipts towards Sports Activites (Sub Schedule - 2)		2145860.00		2736144.00
Guest House Accomodation		4840610.00		5187190.00
License fees recovery		1213049.00		1076910.00
University Library Receipt		1235609.00		986158.00
Girls Hostel Receipts		1660498.00		1296606.00
Boys Hostel Receipts		1088215.00		958496.00
Electricity and Water Charges (recovered)		893462.00		1010455.00
Receipts from Kiosks and other		1338353.00		457349.00
Others (RTI)		6279.00		4112.00
TOTAL		17744311.00		16727479.50

GOA UNIVERSITY

**SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2015**

(Amount in Rs.)

	Current Year 2014 -15	Previous Year 2013-14
SCHEDULE -15 - ESTABLISHMENT EXPENSES		
Pay and Allowances (Sub Schedule - 3)	335665977.00	301826015.00
Travelling Allowances (Sub Schedule - 3)	191229.00	162929.00
Contingencies (Sub Schedule - 3)	683129.00	755954.00
Consumable Stores (Sub Schedule - 3)	5073723.00	3518717.00
Visiting Lect/Cont Teachers (Sub Schedule - 3)	2310027.00	2010686.00
Servicing & Maintenance of Lab (Sub Schedule - 3)	2542742.00	2313448.00
Works Expenses & Field Trips (Sub Schedule - 3)	531332.00	386141.00
Seminar (Sub Schedule - 3)	179512.00	242607.00
Wages (Sub Schedule - 3)	1845674.00	1186375.00
Medical Expenses	1499803.00	539958.00
Leave Encashment	5976346.00	879127.00
Travelling Allowances of all meeting/bodies	1648021.00	2184570.00
TOTAL	358147515.00	316006527.00
<u>SCHEDULE 16 - OTHER ADMINISTRATIVE EXPENSES, ETC</u>		
<u>(SUB SCHEDULE - 4)</u>		
Expenses to conduct studies of different Department/Streams	8974869.00	4549027.00
Expenditure on other activities	4094571.00	2470924.00
Printing, Stationery and Postage	1912736.00	2030843.00
Miscellaneous Services and Contingencies	41773147.50	35783596.75
Examination Expenses	17129292.00	17910624.00
Expenses towards Sports Activities	2297401.00	1881666.00
Expenses towards Cultural Activities (Students)	486258.00	385913.00
Expenditure on Scholarship and other Freeship - P.G.Student/ Dept	4475733.00	1290785.00
Miscellaneous	1335238.00	593006.00
Electricity & Water Charges	14882090.00	13394868.00
TOTAL	97361335.50	80291252.75

INCOME SCHEDULES TO INCOME & EXPENDITURE ACCOUNT
GOA UNIVERSITY, TALEIGAO PLATEAU **ANNUAL ACCOUNTS 2014-15**

PARTICULARS	AMOUNT (RS.) (2014-15)	AMOUNT (RS.) (2013-14)
SUB SCHEDULE - 1		
EXAMINATION FEES		
EXAMINATION FEES FROM ALL FACULTIES (NON-PLAN)	47374578.74	43822832.31
FEES FOR STATEMENT OF MARKS AND ALL KINDS OF CERTIFICATES	1999910.00	1373874.00
FEES FOR VERIFICATION OF MARKS AND REVALUATION OF ANSWER BOOKS	6978002.00	5375101.00
LATE FEES PLUS COST OF EXAM FEES	1157350.00	893630.00
UNIVERSITY SHARE OF COLLEGE EXAM FEES	1882249.00	4114086.00
MISCELLANEOUS	200202.00	121325.00
TOTAL	59592291.74	55700848.31
POST-GRADUATE REGISTRATION FEES		
FEES FOR REGISTRATION OF POST-GRADUATE STUDENTS (GU)	675770.00	884541.00
FEES FOR REGISTRATION OF POST-GRADUATE (COLLEGES)	677600.00	636775.00
TOTAL	1353370.00	1521316.00
<u>OTHER FEES (NON-PLAN)</u>		
ELIGIBILITY CERTIFICATE FEES	642450.00	492710.00
MIGRATION CERTIFICATE FEES	338250.00	299300.00
TRANSFERENCE CERTIFICATE FEES	14634.00	10645.00
TRANSCRIPT FEES	198500.00	188200.00
<u>DEPARTMENT OF MMS</u>		
OTHER FEES (MMS)	8333598.00	7438441.00
<u>DEPARTMENT OF COMPUTER SCIENCE - RECEIPTS</u>	3284220.00	2996745.00
<u>MASTER OF FINANCIAL SERVICES</u>		
OTHERS	98050.00	86000.00
<u>ENTRANCE EXAM FEE</u>	392100.00	308150.00
<u>STUDY INDIA PROGRAMME - RECEIPTS</u>	1471958.00	2731981.00
<u>DISTANCE EDUCATION</u>		
INTERNET FEE	477645.00	387740.00
<u>ADMISSION TO FOREIGN STUDENTS</u>	271000.00	112500.00
<u>INTEGRATED M.B.A.(H.T.T.)</u>		
OTHER FEES [PROSPECTUS FEES]	12500.00	19000.00
<u>N-2 ECONOMETRIC RESEARCH COURSE FOR PH.D (COM.)</u>		
RESEARCH FEE	26250.00	1250.00
<u>BACHELOR/MASTER OF LIB. & INF. SCIENCE</u>		
REGISTRATION FEES	17600.00	8360.00
<u>SELF FINANCING COURSE FEES (COLLEGES)</u>	9225000.00	5841861.00
<u>M.TECH PROGRAM</u>		
OTHER FEES	576250.00	289250.00
<u>GU FUNGUS COLLTN. & RES. UNIT - BOTONY</u>		
INTEREST ON INVESTMENT	262068.44	122040.00
<u>SCANNING ELECTRONIC MICROSCOPE - PHYSICS</u>	65570.00	—
TOTAL	25707643.44	21334173.00

INCOME SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

GOA UNIVERSITY, TALEIGAO PLATEAU

ANNUAL ACCOUNTS 2014-15

PARTICULARS	AMOUNT (RS.) (2014-15)	AMOUNT (RS.) (2013-14)
SUB SCHEDULE - 2		
<u>OTHER MISCELLANEOUS RECEIPTS</u>		
RECEIPTS FROM HORTICULTURE	42082.00	17591.00
MISCELLANEOUS RECIPITS DEVELOPMENT CAMPUS	223840.00	—
FINE BREAKAGES (CHEMISTRY, MICROBIOLOGY, BOTONY)	22338.00	27219.00
5% ADMINISTRATION CHARGES OF ENDOWMENT FUND	52095.00	31867.50
MISCELLANEOUS RECEIPTS	360157.00	765120.00
DEPARTMENTAL SHARE 30% (OVERHEAD CHARGES RECEIVED FROM PROJECTS)	554443.00	528105.00
UNIVERSITY SHARE 50% (OVEREAD CHARGES REC. FROM RES. PROJECTS)	924071.00	921424.00
DISPOSAL OF UNSERV ARTICLES	328605.00	121173.00
<u>CERTIFICATE COURSES</u>		
ITALIAN 44000.00		
PORTUGUESE 104000.00	148000.00	103650.00
<u>OTHER RECEIPTS</u>		
FINES & BREAKAGES (BOYS & GIRLS) HOSTELS	7155.00	7165.00
RECEIPTS TOWARDS HIRING OF STUDIO	224600.00	250400.00
RECOVERY FROM LIQUIDATED DAMAGES	200000.00	51131.00
WORKSHOP (DEITI)	300.00	9400.00
INCOME FROM SEMINAR HALL	137000.00	108000.00
SUBSCRIPTION FEES (DAY CARE CENTRE)	16000.00	12000.00
RECEIPTS FROM UNIVERSITY VEHICLES	68570.00	57414.00
SEMINAR MDP - MMS	7920.00	—
REBATES AND DISCOUNTS	—	2400.00
OTHER FEES	5200.00	—
TOTAL	3322376.00	3014059.50
RECEIPTS FROM SPORTS ACTIVITIES		
SPORTS PARTICIPATION FEES FROM COLLEGES	1175600.00	1178280.00
GYMKHANA FEES	873810.00	681064.00
GRANTS FROM DIRECTOR OF SPORTS	—	845000.00
HIRE CHARGES OF PLAYGROUND	66800.00	31800.00
GYMNASIUM FEES	29650.00	—
TOTAL	2145860.00	2736144.00

GOA UNIVERSITY, TALEIGAO PLATEAU**EXPENDITURE SUB SCHEDULES TO INCOME &****SUB SCHEDULE – 3****STATEMENT SHOWING THE DETAILS OF EXPENDITURE**

SR NO	UNIVERSITY DEPT. OTHER CLASSIFICATION	PAY AND ALLOWANCE	TRAVELLING ALLOWANCES	CONTINGENCIES	CONSUMABLES
1	2	3	4	5	6
1.	GENERAL ADM	67960112	191229	-	-
2.	UNIVERSITY LIBRARY	9096657	----	-	-
3.	DEPT. OF HINDI	6399204	----	15217	11742
4.	DEPT. OF KONKANI	4584034	----	8874	11697
5.	DEPT. OF MARATHI	7194394	----	16447	10673
6.	DEPT. OF FRENCH	2630604	----	14620	18985
7.	DEPT. OF HISTORY	7831023	----	6984	10382
8.	DEPT. OF ECONOMICS	5792949	----	16741	23936
9.	DEPT. OF PHILOSOPHY	6774015	----	12174	11976
10.	DEPT. OF SOCIOLOGY	4695344	----	11505	20000
11.	DEPT. OF POL. SCIENCE	3638185	----	13191	-
12.	DEPT OF PHYSICS	10465696	----	36001	48240
13.	DEPT OF CHEMISTRY	21079419	----	94469	3081700
14.	DEPT OF MICROBIOLOGY	9993269	----	29496	490429
15.	DEPT OF BOTONY	12475730	----	48915	296767
16.	DEPT OF ZOOLOGY	8883047	----	26627	296029
17.	DEPT OF PORTUGUESE	1504318	----	11259	7900
18.	DEPT OF ENGLISH	8306702	----	19975	9950
19.	DEPT. OF MATHEMATICS	7285185	----	7336	1124
20.	DEPT. OF EARTH SCI	9037545	----	4111	13075
21.	DEPT. OF MARINE SCI	11608112	----	58321	353270
22.	DEPT. OF COMP. SCI	12417243	----	30631	23962
23.	DEPT OF COMMERCE	8264619	----	29794	39079
24.	DEPT. OF MGMT STUDIES	8791721	----	104406	----
25.	UNIVERSITY GUEST HOUSE	4357098	----	----	----
26.	UNIVERSITY WORKS DIV	29825009	----	----	----
27.	UNIV SCI. INST CENTRE	1035632	----	5100	10035
28.	CENT LATIN AMERICAN STUD	2944359	----	1821	----
29.	HEALTH CENTRE	3068741	----	----	----
30.	MARINE BIO-TECH (M)	10586322	----	9923	49993
31.	PUBLICATION UNIT	----	----	----	----
32.	WSRC	1044924	----	14036	----
33.	EXAM SECTION	20701120	----	----	----
34.	DEITI	666000	----	7049	56454
35.	ELECTRONIC	4727645	----	28106	176325
	TOTAL (2014-15)	335665977	191229	683129	5073723
	TOTAL (2013-14)	302705142	162929	755954	3518717

(ANNUAL ACCOUNTS 2014 - 15)

EXPENDITURE ACCOUNT

DURING THE YEAR 2014 - 15 ON DEPARTMENTS AND GENERAL ADMINISTRATION

VISITING LECT. CONTRIB. TEACHER RES. ASST.	SERVICING & MAINT.	WORKSHOP & FIELD TRIPS	SEMINAR	WAGES	TOTAL (2014 - 2015)	TOTAL (2013-14)
7	8	9	10	11	12	13
---	---	---	---	1845674	69997015	60898165
---	---	---	---	---	9096657	9390654
16448	---	---	8253	---	6450864	5768439
321000	---	---	9275	---	4934880	4499775
1300	---	---	10000	---	7232814	6381532
10500	---	---	10045	---	2684754	3104258
1000	---	3575	5540	---	7858504	7113590
500	---	---	1900	---	5836026	5409722
557	---	---	929	---	6799651	6076831
17000	---	10000	---	---	4753849	4446407
---	8100	---	14000	---	3673476	3435828
1000	423622	9345	12350	---	10996254	9857834
67250	852896	---	30447	---	25206181	20170743
9000	230575	36678	10169	---	10799616	10516184
500	252864	8785	50000	---	13133561	10831783
8000	98347	51425	---	---	9363475	9545442
13152	---	---	---	---	1536629	464639
6500	---	---	3488	---	8346615	6874470
9000	---	---	---	---	7302645	6562095
---	8350	135324	---	---	9198405	8481566
---	234299	60000	---	---	12314002	11284497
86850	226272	175893	13116	---	12973967	11766321
---	---	---	---	---	8333492	8467193
1530470	80249	---	---	---	10506846	9936587
---	---	---	---	---	4357098	3966859
---	---	---	---	---	29825009	25821373
---	---	---	---	---	1050767	1012215
---	2199	---	---	---	2948379	2669464
---	---	---	---	---	3068741	2196769
---	76875	---	---	---	10723113	10464221
---	---	---	---	---	0.00	996891
---	12618	---	---	---	1071578	957174
---	---	---	---	---	20701120	18516157
---	17316	---	---	---	746819	713089
210000	18160	40307	---	---	5200543	4683232
2310027	2542742	531332	179512	1845674	349023345	0.00
2010686	2313448	386141	242607	1186375	0.00	313281999.00

GOA UNIVERSITY, TALEIGAO PLATEAU.

ANNUAL ACCOUNTS 2014 - 15

EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

PARTICULARS	AMOUNT (RS.) (2014 - 15)	AMOUNT(RS.) (2013- 14)
<u>SUB-SCHEDULE - 4</u>		
<u>OTHER ADMINISTRATIVE EXPENSES</u>		
<u>DEPARTMENT OF MANAGEMENT STUDIES</u>		
STUDENTS FACILITIES	16863.00	102334.00
ADM. EXPENSES	177669.00	180644.00
HOUSEKEEPING FOR THE DEPARTMENT	201547.00	221833.00
PHYSICS PROJECTS	56210.00	61963.00
ELECTRONIC PROJ. WORK/ INDUSTRIAL TOUR	407604.00	—
SPECTROSCOPIC ANALYSIS (CHEMISTRY)	193208.00	133278.00
<u>DEPARTMENT OF COMPUTER SCIENCE</u>		
PROJECT / PLACEMENT EXPENDITURE	3384.00	121867.00
ADMISSION RELATED EXPENSES	66585.00	11640.00
<u>DEPT. OF BIOTECH (G)</u>		
CONSUMABLES STORES	899608.00	438580.00
CONTINGENCIES	77196.00	17644.00
FIELD TRIP	6800.00	----
<u>DEPT. OF MICROBIOLOGY (BIO-CHEMISTRY)</u>		
VISITING LECTURERS/ CONTRIBUTORY TEACHERS	28500.00	----
CONSUMABLES	89937.00	----
<u>MASTER OF FINANCIAL SERVICES</u>		
ADMISSION RELATED EXPENSES	66282.00	48940.00
CONTINGENCIES	92012.00	60420.00
ADMN. EXPENSES	117113.00	113336.00
PLACEMENT EXP.	2000.00	----
FACULTY DEVELOPMENT RESERVE	2000000.00	2000000.00
EXAMINATION EXPENSES	10180.00	9200.00
ADJUNCT/TEMPORARY FACULTY	2373549.00	480000.00
COMPUTER LAB. DEVELOPMENT AND MAINTENANCE	----	19688.00
COMPUTER / DATA BASE	1708104.00	372178.00
DAY CARE CENTRE	153402.00	139285.00
ACADEMIC AUDIT COMMITTEE	23661.00	8464.00
<u>INTERNAL QUALITY ASSURANCE CELL</u>		
CONTINGENCIES	15441.00	7733.00
HIRE SERVICES/ TRAINING/ WORKSHOP	163014.00	----
<u>ECONOMICS RESEARCH COURSE FOR PH.D.</u>		
REMUNERATION TO FACULTY	25000.00	----
TOTAL	8974869.00	4549027.00

GOA UNIVERSITY, TALEIGAO PLATEAU.

ANNUAL ACCOUNTS 2014 - 15

EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

PARTICULARS	AMOUNT (RS.) (2014 - 15)	AMOUNT (RS.) (2013 - 14)
SUB-SCHEDULE - 4		
UNIVERSITY LIBRARY (PLAN) LIGHT READING MATERIAL	46330.00	42534.00
ANIMAL HOUSE LIFE STOCK & MAINTENANCE (ZOOLOGY)	47465.00	42960.00
INSPECTION EXPENSES (ANIMAL HOUSE) (ZOOLOGY)	----	24216.00
MEDICINE & OTHER REQUIREMENT (HEALTH CENTRE)	12956.00	39772.00
<u>GOA UNIVERSITY FUNGUS CULTURE COLLECTION</u>		
SALARIES	----	83906.00
CONSUMABLES & SUPPLIERS	92820.00	110000.00
STATIONERY & CONTINGENCIES	17144.00	14808.00
<u>P.G. DIPLOMA CLINICAL GENETICS & MED. LAB. TECHNOLOGY</u>		
CONSUMABLES	118098.00	147026.00
HONORARIUM TO CONTRIBUTORY TEACHERS	125250.00	111190.00
CONTINGENCY	2380.00	7536.00
SALARIES	----	14800.00
COMPUTER SERVICE & MAINTENANCE	207452.00	157339.00
<u>INTEGRATED M.B.A. (B.T.T)</u>		
PAY & ALLOWANCES	1219988.00	541385.00
CONTRIBUTORY/VISITING FACULTY	1282168.00	596773.00
FOOD PRODUCTION COST	88086.00	31866.00
PRACTICAL EXPENSES	20850.00	64396.00
ADMISSION RELATED EXP.	141030.00	168184.00
INDUSTRIAL & INSTITUTIONAL VISITS	34825.00	----
CONTINGENCIES	7915.00	----
<u>CERTIFICATE COURSES</u>		
ITALIAN	2925.00	2972.00
COLLEGE DEVELOPMENT COUNCIL	32280.00	15480.00
SPECIAL WORKSHOP FOR RESTRUCTING OF COURSES	1794.00	----
<u>UNIVERSITY NETWORK & INTERNET SERVICES</u>		
REPAIRS AND MAINTENANCE	----	40732.00
<u>RDRM CELL</u>		
CONTINGENCY/ HOSPITALITY	16338.00	----
ASSISTANCE TO PRINCIPAL INVESTIGATION FOR PRESENTATION OF THEIR PROJECTS	96782.00	13698.00
BOARD OF EXTRA CURRICULAR EDUCATION	125026.00	166004.00
<u>COUNSELLING CAREER GUIDANCE & LIASON</u>		
SEMINARS/WORKSHOP LECTURES	----	33347.00
FACULTY DEVELOPMENT FOR ALL DEPT.	22999.00	----
NAAC EXPENSES (2014)	331670.00	----
TOTAL	4094571.00	2470924.00

GOA UNIVERSITY, TALEIGAO PLATEAU.

ANNUAL ACCOUNTS 2014 - 15

EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

PARTICULARS	AMOUNT (RS.) (2014 - 15)	AMOUNT (RS.) (2013 - 14)
SUB-SCHEDULE - 4		
PRINTING, STATIONERY, POSTAGE & CONSUMABLES		
PRINTING	436341.00	359967.00
STATIONERY	850181.00	953613.00
POSTAGE AND TELEGRAM	359462.00	342345.00
CONSUMABLES	266752.00	374918.00
TOTAL	1912736.00	2030843.00
MISCELLANEOUS SERVICES AND CONTINGENCIES (NON-PLAN)		
FUNCTIONS	228797.00	70570.00
HOSPITALITY & ENTERTAINMENT CHARGES	491559.00	426834.00
CONTINGENCIES	286351.00	425203.00
TELEPHONE	636624.00	665738.00
ADVERTISEMENT CHARGES	547372.00	882694.00
REPAIRS & MAINTENANCE OF OFFICE CARS	632793.00	709010.00
UNIFORMS	----	161227.00
BANK COMMISSION / CHARGES	46663.00	44299.00
SECURITY SERVICES	5498901.00	4412851.00
REPAIRS & REPLACEMENT OF OFFICE FURNITURE & EQUIPMENTS	298632.00	292191.00
REPAIRS & MAINTENANCE (MAINTENANCE OF COMPUTER UNIT A & C & NEWSOFT	307606.00	80389.00
CONSULTATION FEE/CHARGES	27528.00	16292.00
TRAINING EXPENSES (NON-PLAN)	36140.00	16500.00
LEGAL EXPENSES GENERAL ADMN, (NON-PLAN)	481204.00	28525.00
DEPARTMENTAL SHARE 30% (OVERHEAD CHARGES)	52995.00	127308.00
INSURANCE OF EQUIPMENTS & VEHICLES	183466.00	108200.00
BOYS/GIRLS HOSTEL MAINTENANCE & MATERIALS	65326.00	62094.00
MAINTENANCE OF CIVIL WORKS (NON-PLAN)	23997132.50	12689258.00
MAINTENANCE OF ELECTRICAL WORKS (NON-PLAN)	3945511.00	3729651.00
EXPENSES ON REGISTRATION OF GRADUATE	7046.00	52643.00
HIRE CHARGES OF VEHICLES	127458.00	71144.00
FEES/REMUNERATION TO AUDITORS	199457.00	199606.00
PRIOR PERIOD ADJUSTMENTS A/C	406612.00	7244814.75
UNIVERSITY LIBRARY		
STATIONERY, PRINTING & CATALOG CARDS	5780.00	24140.00
COMPUTER / XEROX / MAINTENANCE	60811.00	116969.00
MISCELLANEOUS	16560.00	20646.00
HOSPITALITY (LIBRARY)	8650.00	1794.00
BINDING CHARGES	136975.00	67500.00
LIBRARY MAINTENANCE	78522.00	----
ELECTRONIC DATA & BASE RESOURCES	79045.00	79045.00
RUNNING STATIONERY FOR COMPUTERS	242201.00	226569.00
REPAIR AND MAINTENANCE OF COMPUTER UNDER FAC. OF LANGUAGE	24830.00	21470.00

No.PHQ/PET-CELL/GHRC/POR-37/16/1427/2016,
Office of the Director General of Police, PHQ,
Panaji Goa. Date: 10 ~~09~~¹⁶ 2016.

CIRCULAR

Goa Human Right Commission in proceeding No.251/2013 has observed that provisions of section 41 and section 41 A of Cr.P.C are not being complied by police personnel of Porvorim PS while effecting the arrest. Further it has been decided to issue instructions to ensure compliance of the provision of section 41 and section 41 A of Cr.P.C. for action and information of the Investigation Officer which are as under.

When police may arrest without warrant:-

1) any police officer may without an order from a Magistrate and without a warrant, arrest any person—

(a) who commits, in the presence of a police officer, a cognizable offence;

(b) against whom a reasonable complaint has been made, or credible information has been received, or a reasonable suspicion exists that he has committed a cognizable offence punishable with imprisonment for a term which may be less than seven years or which may extend to seven years whether with or without fine, the following conditions are satisfied, namely:-

i) The Police officer has reason to believe on the basis of such complaint, information, or suspicion that such person has committed the said offence;

ii) The Police officer is satisfied that such arrest is necessary- (a) to prevent such person from committing any further offence; or (b) for proper investigation of the offence; or (c) to prevent such person from causing the evidence of the offence to disappear or tampering with such evidence in any manner; or (d) to prevent such person from making any inducement, threat or promise to any person acquainted with the facts of the case so as to dissuade him from disclosing such facts to the court or to the police officer; or (e) as unless such person is arrested, his presence in the Court whenever required cannot be ensured, and the police officer shall record while making such arrest, his reasons in writing.

*[Provided that a police officer shall, in all cases where the arrest of a person is not Required under the provisions of this sub-section, record the reasons in writing for not making the arrest.]

GOA UNIVERSITY, TALEIGAO PLATEAU.

ANNUAL ACCOUNTS 2014 - 15

EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

SUB-SCHEDULE - 4

PARTICULARS	AMOUNT (RS.) (2014 - 15)	AMOUNT (RS.) (2013 - 14)
NEW SCHEMES FOR SPORTS / MAINTAINENCE OF GROUND	17886.00	3803.00
UNIV. CONT. TOWARDS PARTICIPATION AT NATIONAL	—	62021.00
AND INTERNATIONAL LEVEL		
MAINTENANCE OF GYMNASIUM (EQUIPMENT)	1630.00	—
TOTAL	2297401.00	1881666.00
<u>CULTURAL ACTIVITIES</u>		
ANNUAL SOCIAL GATHERING OF POST GRADUATE STUDENTS	149600.00	125100.00
STUDENTS WELFARE ACTIVITY	57817.00	89828.00
PARTICIPATION IN INTER COLLEGIATE YOUTH FESTIVAL OF		
P.G. STUDENTS	26563.00	25000.00
CONSUMABLES / CONSTINGENCIES	10929.00	7967.00
INTER COLLEGIATE YOUTH FESTIVAL /CAMP/ SEMINAR	241349.00	125672.00
INTER UNIV. YOUTH FEST/SEMINARS, GYMKHANA ACT	----	2410.00
GOA UNI. CAMPUS CULTURAL ACTIVITIES	—	9936.00
TOTAL	486258.00	385913.00
<u>EXPENDITURE ON SCHOLARSHIPS & OTHER FREESHIP TO</u>		
<u>POST GRADUATE /DEPTS.</u>		
MERIT SCHOLARSHIP & FREE STUDENTSHIP	2977943.00	----
RESEARCH FELLOWSHIP	937145.00	704000.00
STUDENT AID FUND	560645.00	586785.00
TOTAL	4475733.00	1290785.00
<u>MISCELLANEOUS EXPENSES</u>		
MEMBERSHIP FEES & SUBSCRIPTION OF THE UNIVERSITY	57865.00	57624.00
(NON-PLAN)		
CONVOCATION & OTHER FUNCTIONS (NON-PLAN)	1277373.00	535382.00
TOTAL	1335238.00	593006.00
<u>ELECTRICITY & WATER CHARGES</u>	14882090.00	13394868.00
<u>DEPRECIATION</u>		
BUILDINGS AND OTHER WORKS	9299448.00	9712535.00
FURNITURE & EQUIPMENT	38446486.00	39497035.00
BOOKS	7387470.00	6880807.00
VEHICLES	849091.00	747194.00
TOTAL	55982495.00	56837571.00

**GOA UNIVERSITY, TALEIGAO PLATEAU.
SCHEDULE - 12****ANNUAL ACCOUNTS 2014-2015****MAJOR ACCOUNTING POLICIES AND NOTES TO BALANCE SHEET AND INCOME AND EXPENDITURE ACCOUNT****A. ACCOUNTING POLICIES**

- (1) THE ACCOUNTS ARE PREPARED GENERALLY ON THE ACCRUAL ACCOUNTING SYSTEM.
- (2) FIXED ASSETS ARE SHOWN AT COST OF ACQUISITION OR CONSTRUCTION. ALL COSTS RELATING TO ACQUISITION AND INSTALLATION OF THE FIXED ASSETS ARE CAPITALISED.
- (3) DEPRECIATION IS PROVIDED ON STRAIGHT LINE METHOD AT THE RATES SHOWN IN THE RESPECTIVE SCHEDULES TO THE BALANCE SHEET. THIS IS IN ACCORDANCE WITH THE RESOLUTION OF THE FINANCE COMMITTEE OF THE UNIVERSITY.
- (4) PREVIOUS YEAR'S FIGURES ARE REGROUPED AND REARRANGED WHEREVER NECESSARY.
- (5) INTEREST EARNED ON EARMARKED FUNDS HAS BEEN CREDITED TO RESPECTIVE PROJECT AS PER THE REQUIREMENT OF THE FUNDING AGENCIES.
- (6) NO PROVISION FOR INCOME TAX HAS BEEN MADE IN THE BOOKS OF ACCOUNTS. AS THE UNIVERSITY BEING A NON PROFIT ORGANISATION IS EXEMPTED FROM PAYMENT OF INCOME TAX UNDER SECTION 10(23C) (IIIab) OF INCOME TAX ACT, 1961.
- (7) **CONTINGENCY LIABILITY** THE LIABILITY ARISING ON ACCOUNT OF CASES PENDING AGAINST THE UNIVERSITY IN THE VARIOUS COURTS NUMBERING 49 AS ON 31.03.2015 (PREVIOUS YEAR 47), THOUGH NOT ASCERTAINABLE, IS APPROXIMATED TO THE TUNE OF RS.236.70 LAKHS (PREVIOUS YEAR RS.231.80 LAKHS). SINCE THE LIABILITY IS CONTINGENT IN NATURE, NO PROVISION HAS BEEN MADE IN THE BOOKS OF ACCOUNTS AS ON 31.03.2015. SUCH CASES SHALL BE SETTLED IN THE YEAR IN WHICH AWARD IS GRANTED/RECEIVED BY THE UNIVERSITY.

B. NOTES TO ACCOUNTS

- (8) BOYS HOSTEL BUILDING CONSTRUCTED BY M/s. BGM CONSTRUCTION PVT. LTD, KOLKATA FOR A COST OF RS.3,57,19,078.00 WAS HANDED OVER BY GSIDC LTD TO GOA UNIVERSITY ON 22.03.2010 FREE OF COST. AS THERE IS NO PRICE CONSIDERATION, THE SAID BUILDING IS ACCOUNTED DURING THE CURRENT YEAR FOR A NOMINAL VALUE OF RS.100.00.
- (9) NEW SCIENCE FACULTY BUILDING OCCUPIED BY THE GOA UNIVERSITY HAS NOT BEEN FORMALLY HANDED OVER BY THE GSIDC YET, AS SOME MAJOR WORKS ARE YET TO BE COMPLETED BY THE GSIDC. THE SAID BUILDING WILL BE ACCOUNTED IN THE BOOKS OF THE UNIVERSITY IN THE YEAR IN WHICH THE SAME IS FORMALLY HANDED OVER TO THE UNIVERSITY.
- (10) THE ADDITION TO THE FIXED ASSET DURING THE YEAR 2014-15 AMOUNTS TO RS. 638.32 LAKHS, INCLUDES RS. 260.71 LAKHS OUT OF GENERAL FUNDS AND RS. 377.21 LAKHS OUT OF PART III/ EARMARKED FUNDS.
- (11) THE SOME ITEMS OF FURNITURE'S AND FIXTURES CATEGORIED UNDER BUILDING SCHEDULE SINCE ITS ACQUISITION HAS BEEN TRANSFERRED TO THE APPROPRIATE SCHEDULE – FURNITURES AND FIXTURES, DURING THE YEAR 2014-15.
 1. FURNISHING OF ADM BLOCK.
 2. MATERIAL FURNITURE SUPPLY TO GUEST HOUSE/VICE CHANCELLOR/REGISTRAR BUNGALOW.
 3. FURNITURE FROM ASC, GUEST HOUSE & WOMEN HOSTEL.
- (12) THE PRIOR PERIOD ADJUSTMENT ACCOUNT INCLUDES:

(i) RENT FROM SBI FOR THE PERIOD FROM MARCH 2012 TO 31.03.2014	Rs.14,53,500.00
(ii) MERIT SCHOLARSHIPS AND STUDENT FREESHIPS (2013-14)	(Rs.23,04,780.00)
(iii) LAPSED CHEQUES ACCOUNT BALANCE AS ON 31.03.2012	Rs. 7,94,887.00
(iv) REFUND OF EXAMINATION & AFFILIATION FEES	(Rs. 1,96,114.00)
(v) OTHERS	(Rs. 1,54,105.00)
	(Rs. 4,06,612.00)

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
	OPENING CASH BALANCE AND BALANCES WITH BANKS:	
1	GENERAL BALANCES	
I	BANK CURRENT/SAVINGS A/C	30815085.00
II	Other Saving A/C	347680.38
III	FIXED DEPOSITS	292021623.00
IV	CASH BALANCES	38470.40
2	PART III BALANCES	
I	BANK SAVINGS / CURRENT A/C'S	867494.28
II	FIXED DEPOSITS	122792260.00
III	CASH BALANCES	5648.67
IV	ENDOWMENT FUND BANK BALANCES - BANK SAV. A/C	2823593.09
V	BANK RECURRING DEPOSITS	213120.00
VI	FIXED DEPOSITS	9072880.00
3	Grants from State Government	320826000.00
4	Advance Affiliation Fees	3625000.00
5	Advance Examination Fees	16256035.11
6	Group Ins Linked Saving Settlement A/c	5295.00
7	Lapsed Cheques A/c	550103.00
8	Student Deposit -Biotech. JNU	52500.00
9	B Deposits and Funds	3905315.00
10	D Hostel Mess Fees (R)	6612726.00
11	D Deduction on behalf of Government and other Account	5042400.00

ANNUAL ACCOUNTS 2014 - 15

FOR THE YEAR ENDED 31ST MARCH, 2015

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
1	Lapsed Cheques A/c	50952.00
2	Student Deposit -Biotech. JNU	52500.00
3	B - Deposits and Funds (Refund)	3445244.00
4	D Hostel Mess Fees (Refund)	234881.00
5	D Payment of Hostel Mess Fees	5232386.00
6	Net Salary Account	237822734.00
7	D Deduction on Government and other Account	105038951.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
12	Books & Periodicals (Transfer from Part III to General)	1783569.00
13	Account Receivables (Received)	8005538.00
14	TDS Refund (Received)	28868.00
15	Imprest Cash	48610.00
16	Licence Fees Receivables (Received)	81474.00
17	Other Recoverable (Received)	1265.00
18	A-1 Festival Advance to Employees (Recovered)	9600.00
19	Secured Advances to Contractors	4013050.00
20	A-2(1) General Advances	3510074.50
21	A-2(2) Part III Advances	3226042.00
22	C 3 Computer Advance	16000.00
23	N-11 Univ. Network & Internet Serv.	485785.00
24	N-13 Certificate Courses in Languages	148000.00
25	N-1 Master in Financial Services	7836600.00
26	N-3 GU Fungus Culture Colltn. & Res. Unit- Bot.	261378.00
27	N-4 P.G. Diploma in Clinical Gen. & Med. Lab Tech. - Zool. (R)	292540.00
28	N-15 Integrated MBA (HTT)	4452500.00
29	N-2 Econometric Research Course for Ph.D.(Com.)	26250.00
30	J-1 Enrolment/ Reg.Fees of College	4483670.00
31	J-27 Rent of Kiosks & Others(Shops)	1295223.00
32	J-7 Affiliation Fees	803150.00

ANNUAL ACCOUNTS 2014- 15

FOR THE YEAR ENDED 31ST MARCH, 2015

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
8	Z-1 Amount Payable (General)	16507492.00
9	Z-2 Amount Payable (Part III)	2891809.00
10	Books & Periodicals	9381326.00
11	Building & Other Works	5867822.00
12	G Equipments & Furnitures	10742643.00
13	Imprest Cash	83519.00
14	Prepaid AMC Charges	290148.00
15	Prepaid Insurance	10710.00
16	A-1 Festival Advance to Employees	1082250.00
17	Secured Advances to Contractors	3544462.00
18	A-2(1) General Advances	6450965.00
19	A-2(2) Part III Advances	5746810.00
20	C 3 Computer Advance	390000.00
21	N-11 Uni. Network & Internet Sev. (Refund)	7920.00
22	N-1 Master of Financial Serv. (Dept. of Commerce) (Refund)	280500.00
23	N-15 Integrated MBA (HTT) (Refund)	126000.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
33	J-8 Self Financing Course Fee (Colleges)	9225000.00
34	B-1 University Library	1252549.00
35	C-1(1) Tuition Fees (English)	411400.00
36	C-10(1) Tuition Fees (Physics)	435600.00
37	C-10(2)(1) Tuition Fees (Electronics)	355740.00
38	C-11(1) Tuition Fees (Chemistry)	1413280.00
39	C-11(3) Fines & Breakages	1700.00
40	C-12(1) Tuition Fees (Microbiology)	870320.00
41	C-12(2) Fines & Breakages	20638.00
42	C-13(1) Tuition Fees (Maths)	271524.00
43	C-14(1) Tuition Fees (Konkani)	435600.00
44	C-15(1) Tuition Fees (Portuguese)	43560.00
45	C-16(1) Tuition Fees (Earth Sci.)	387200.00
46	C-17(1) Tuition Fees (Mar. Sci.)	387200.00
47	C-18(1) Tuition Fees (Comp. Sci.)	1340000.00
48	C-18(2) Computer Charges	667500.00
49	C-18(3) Extension Programme Fees	133500.00
50	C-18(4) Visiting Faculty	311500.00
51	C-18(5) Library Dev. Fee	400500.00
52	C-18(6) Project/ Placement Fee	400500.00
53	C-18(7) Reprography / Stationery Fee	80100.00
54	C-18(8) Corpus Fee	151300.00
55	C-18(10) Faculty Dev. Fee	80100.00
56	C-18(11) Misc. Fee	21000.00
57	C-18(13) Hand Book Fees	130420.00

ANNUAL ACCOUNTS 2014- 15

FOR THE YEAR ENDED 31ST MARCH, 2015

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
24	B-1 University Library (Refund)	16170.00
25	C-1(1) Tuition Fees (English) (Refund)	24200.00
26	C-10(1) Tuition Fees (Physics) (Refund)	9680.00
27	C-11(1) Tuition Fees (Chemistry) (Refund)	28040.00
28	C-12(1) Tuition Fees (Microbiology) (Refund)	29040.00
29	C-14(1) Tuition Fees (Konkani) (Refund)	14520.00
30	C-16(1) Tuition Fees (Earth Sci.) (Refund)	19360.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
58	C-18(14) Course Development Fee		907800.00
59	C-19(1) Tuition Fees (Commerce)		566280.00
60	C-20(1) Tuition Fees Management Studies		2756250.00
61	C-20(2) Other Fees		8333598.00
62	C-21(1) Tuition Fees (Botany)		532400.00
63	C-22(1) Tuition Fees (Zoology)		435600.00
64	C-23(1) Tuition Fees (Mar. Bio. Tech) (M)		479900.00
65	C-23(2) Tuition Fees (Mar. Bio. Tech) (G)		242000.00
66	C-24(1) Tuition Fees (CLAS)		72600.00
67	C-2(1) Tuition Fees (Hindi)		411400.00
68	C-3(1) Tuition Fees (Marathi)		300080.00
69	C-4(1) Tuition Fees (French)		48400.00
70	C-5(1) Tuition Fees (History)		354288.00
71	C-6(1) Tuition Fees (Economics)		343640.00
72	C-7(1) Tuition Fees (Philosophy)		48400.00
73	C-8(1) Tuition Fees (Sociology)		227632.00
74	C-9(1) Tuition Fees (Pol. Sci.)		261360.00
75	B-2(1)(1) Tution Fees (Bachelor/ Master of Lib. & Inf. Sci.)		783000.00
76	B-2(1)(3) Registration Fee		18040.00
77	C-18(1)(1) Tution Fees (M. Tech)		177900.00
78	C-18(1)(2) Computer Charges/ Course Dev. Fees (M. Tech)		195000.00
79	C-18(1)(3) Extension Program Fees (M. Tech)		39000.00
80	C-18(1)(4) Visiting Faculty (M. Tech)		91000.00
81	C-18(1)(5) Library Dev. Fees (M. Tech)		117000.00
82	C-18(1)(6) Proj./ Placement Fee/ Edu. Vis (M. Tech)		117000.00

ANNUAL ACCOUNTS 2014- 15

FOR THE YEAR ENDED 31ST MARCH, 2015

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
31	C-19(1) Tuition Fees (Commerce) (Refund)	4840.00
32	C-21(1) Tuition Fees (Botany) (Refund)	38720.00
33	C-23(1) Tuition Fees (Mar. Bio. Tech) (M) (Refund)	19360.00
34	C-2(1) Tuition Fees (Hindi) (Refund)	14520.00
35	C-3(1) Tuition Fees (Marathi) (Refund)	9680.00
36	C-5(1) Tuition Fees (History) (Refund)	4840.00
37	C-8(1) Tuition Fees (Sociology) (Refund)	20570.00
38	C-9(1) Tuition Fees (Pol. Sci.) (Refund)	4840.00
39	B-2(1)(1) Tution Fees (Bachelor/ Master of Lib. & Inf. Sci.) (Refund)	18000.00
40	B-2(1)(3) Registration Fee (Refund)	440.00
41	C-18(1)(1) Tution Fees (M. Tech) (Refund)	19950.00
42	C-18(1)(2) Computer Charges/ Course Dev. Fees (M. Tech) (Refund)	22500.00
43	C-18(1)(3) Extension Program Fees (M. Tech) (Refund)	4500.00
44	C-18(1)(4) Visiting Faculty (M. Tech) (Refund)	10500.00
45	C-18(1)(5) Library Dev. Fees (M. Tech) (Refund)	13500.00
46	C-18(1)(6) Proj./ Placement Fee/ Edu. Vis (M. Tech) (Refund)	13500.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
83	C-18(1)(7) Reprography/ Stationery (M. Tech)		23400.00
84	C-18(1)(8) Corpus Fees (M. Tech)		44200.00
85	C-18(1)(10) Faculty Dev. Fee (M. Tech)		23400.00
86	C-18(1)(11) Miscellaneous Fee (M. Tech)		2000.00
87	C-25(1) Faculty of Law		146531.00
88	C-25(2) Faculty of Languages & Literature		490280.00
89	C-25(3) Faculty of Social Science		427150.00
90	C-25(4) Faculty of Natural Science		669013.00
91	C-25(5) Faculty of Life Science		1512804.00
92	C-25(6) Faculty of Commerce		428782.00
93	C-25(7) Faculty of Management Studies		249018.00
94	C-25(8) Faculty of Medicine		27951.00
95	C-25(9) Faculty of Engineering		71148.00
96	C-26(1)(1) Tuition Fee (M.Phil in Marathi)		9680.00
97	C-26(3)(1) Tuition Fee (M.Phil in Political Science)		40410.00
98	C-26(4)(1) Tuition Fee (M.Phil in Commerce)		9680.00
99	C-26(6)(1) Tuition Fee (M.Phil in Management Studies)		29040.00
100	D - Examination Fees		51585500.51
101	E - P.G. Registration & Other Fees		2946900.00
102	G - Publications		502820.00
103	H Student Welfare & Sports Activities		2161190.00
104	J- Miscellaneous		6389363.00
105	L- University Guest House		2384630.00
106	M- International Guest House		2023300.00
107	N- Hostel Accomodation Charg.		2803268.00

ANNUAL ACCOUNTS 2014- 15

FOR THE YEAR ENDED 31ST MARCH, 2015

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
47	C-18(1)(7) Reprography/ Stationery (M. Tech) (Refund)	2700.00
48	C-18(1)(8) Corpus Fees (M. Tech) (Refund)	5100.00
49	C-18(1)(10) Faculty Dev. Fee (M. Tech) (Refund)	2700.00
50	C-18(1)(11) Miscellaneous Fee (M. Tech) (Refund)	750.00
51	C-25(7) Faculty of Management Studies (Refund)	8470.00
52	D - Examination Fees (Refund)	32655.00
53	E - P.G. Registration & Other Fees (Refund)	45060.00
54	H - Student Welfare & Sports Activities (Refund)	14940.00
55	J-Miscellaneous	302662.00
56	N- Hostel Accomodation Charg. (Refund)	71600.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
108	O-1 Interest Earning		29170470.55
109	N-3 GU Fungus Culture Collection...		10000.00
110	A-2 Miscellaneous Services and Contingencies		12309.00
111	B- University Library		50536.00
112	C-1 Dept. of English (Receipt towards Seminar)		58000.00
113	C-11 Dept of Chemistry (Receipt towards Seminar)		16000.00
114	C-12 Dept. of Microbiology (Receipt towards Seminar)		27008.00

ANNUAL ACCOUNTS 2014- 15

FOR THE YEAR ENDED 31ST MARCH, 2015

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
57	N-13 Certificate Courses in Languages	2925.00
58	N-1 Master in Financial Services	2045542.00
59	N-3 GU Fungus Culture Collection...	13047.00
60	N-4 P.G. Diploma in Clinical Gen. & Med. Lab Tech. - Zool.	245728.00
61	N-15 Integrated MBA (HTT)	1441179.00
62	N-2 Econometric Research Course for Ph.D (Com)-E	25000.00
63	B-2(1) Bachelor/ Master of Lib. & Inf. Sci. (Exp.)	220614.00
64	A-1 General Administration Exp.	3770217.00
65	A-2 Miscellaneous Services & Contingencies	22560031.00
66	A-3 Travelling Allowances	1811869.00
67	A-4 Printing, Stationery & Postage	1822435.00
68	A-1(15) Honorarium to Presiding Officers	56000.00
69	B- University Library	330130.00
70	C-1 Dept. of English (Exp.)	100628.00
71	C-10(2) Dept. of Electronics (Exp.)	710427.00
72	C-10 Dept. of Physics (Exp.)	576768.00
73	C-11 Dept of Chemistry (Exp.)	4071063.00
74	C-12 Dept. of Microbiology (Exp.)	686997.00
75	C-13 Dept. of Mathematics (Exp.)	68338.00
76	C-14 Dept. of Konkani (Exp.)	398591.00
77	C-15 Dept. of Portuguese (Exp.)	31006.00
78	C-16 Dept. of Earth Science (Exp.)	39380.00
79	C-17 Dept. of Marine Sciences (Exp.)	853104.00
80	C-18 Dept. of Computer Sciences (Exp.)	785241.00

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GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
115	C-20 Dept. of Management Studies (Receipt towards Seminar)	58000.00
116	C-9 Dept. of Pol. Science (Receipt towards Seminar)	15000.00
117	E- Scholarship & Other Freeship to P.G./ Dept.	13200.00

ANNUAL ACCOUNTS 2014- 15

FOR THE YEAR ENDED 31ST MARCH, 2015

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
81	C-19 Dept. of Commerce (Exp.)	68873.00
82	C-20 Dept. of Management Studies (Exp.)	1948652.00
83	C-21 Dept. of Botony (Exp.)	641276.00
84	C-22 Dept. of Zoology (Exp.)	671847.00
85	C-23 Dept. of Biotechnology (M) (Exp.)	141986.00
86	C-24 Centre for Latin American Studies (Exp.)	49282.00
87	C-25 Univ. Sci. Instumtn. Centre (Exp.)	37346.00
88	C-26 Women Studies Research Centre (Exp.)	26654.00
89	C-29 Research Develop. Res. Mob. Cell (Exp.)	103302.00
90	C-2 Dept. of Hindi (Exp.)	52970.00
91	C-3 Dept. of Marathi (Exp.)	35263.00
92	C-4 Dept. of French (Exp.)	119762.00
93	C-5 Dept of History (Exp.)	50787.00
94	C-6 Dept. of Economics (Exp.)	36330.00
95	C-7 Dept. of Philosophy (Exp.)	25962.00
96	C-8 Dept. of Sociology (Exp.)	139811.00
97	C-9 Dept. of Pol. Science (Exp.)	49739.00
98	C-12(2) Dept. of Microbiology (Bio-Chemistry)	54384.00
99	C-23(1) Dept. of Biotechnology (G) (Exp.)	973554.00
100	C-31 Internal Quality Assurance Cell (Exp.)	9101.00
101	D- Examination Charges	17046129.00
102	E- Scholarship & Other Freeship to P.G./ Dept.	3134867.00
103	F- Board of Extra-Mural Education	91396.00
104	G- Publication Expenses	93167.00
105	H- Students Welfare /Sports Activities Exp.	1148008.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
118	Income of GU on Endow.Adm. A/c. 5%		77107.00
119	Earned Leave Encashment A/c.		1787353.00
120	Prior Period Adjustment Account		1508302.00
121	A-1(1) C.S.I.R. Junior / Senior Fellowship		1304950.00
122	A-1(28) Bioprospectng.of Hypersaline.Dr.Kerkar,Biot.		38970.00
123	A-1(30) Synthetic Studies in selected Dr. S. Tilve		48219.00
124	A-1(31) Services and Cont..... Prof. Salkar, Chemistry		85348.00
125	A-1(32) Large Scale Screening ... Dr. S. Krishnan		439916.00
126	A-2(25) Atmospheric Depositions & its Influence		1398500.00
127	A-2(27) "High Resolution Pateclimatic.. G. N. Nayak		417000.00
128	A-2(29) Harmful Algal Blooms (HABs)		1150000.00

ANNUAL ACCOUNTS 2014- 15

FOR THE YEAR ENDED 31ST MARCH, 2015

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
106	I- University Works Office	218666.00
107	J- Miscellaneous Expenditure	2406597.00
108	K -1 Maintenance of Civil Works	21500121.00
109	K-2 Maintenance of Electrical Works	3878378.00
110	L- University Guest House Expenses	133894.00
111	M - International Guest House (Exp.)	79350.00
112	N - Hostel Accomodation Expenditure	14139.00
113	Income of GU on Endow.Adm. A/c. 5%	25012.00
114	Medical Expenses Reimbursement	1434547.00
115	Earned Leave Encashment A/c.	7478498.00
116	Prior Period Adjustment Account	296156.00
117	Others	10000.00
118	A-1(1) C.S.I.R. Junior / Senior Fellowship	1439606.00
119	A-1(24) Histo&Bio Chemical.....S.Krishnan, Botany	50300.00
120	A-1(28) Bioprospectng.of Hypersaline.Dr.Kerkar,Biot.	34321.00
121	A-1(29) Study of Marten Transfer - Dr. Priolkar	11266.00
122	A-1(30) Synthetic Studies in selected Dr. S. Tilve	168137.00
123	A-1(31) Services and Cont..... Prof. Salkar, Chemistry	155521.00
124	A-1(32) Large Scale Screening ... Dr. S. Krishnan	415308.00
125	A-1(33) Random-Phase-Approximation Excitation....	304680.00
126	A-2(25) Atmospheric Depositions & its Influence	935872.00
127	A-2(26) Bio-Chemical Studies of the Arabian Sea	584281.00
128	A-2(27) "High Resolution Pateclimatic.. G. N. Nayak	298298.00
129	A-2(29) Harmful Algal Blooms (HABs)	355333.00
130	A-2(31) Optical Characterization of case.. Dr. H. B. Menon	485741.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
129	A-3(43) Asst FIST for Chemistry		103457.00
130	A-3(68) The Behaviour - Hydroponies Syst - P. K. Sharma		57600.00
131	A-3(73) DST Inspire Fellowship		1246042.00
132	A-3(77) Design of Automatic - Dr. Rajendra Gad		200000.00
133	A-3(78) "Advanced Functional Magnetic Materials"		1013.00
134	A-3(79) INSPIRE Faculty Award		1691680.00
135	A-3(81) Assistance "FIST Program" Dept. of Mar. Sci		100000.00
136	A-7(14) "Assessment of Coastal.....in India"		788000.00
137	A-13(10) Magneto Elastic... Dr. K. R. Priolkar		275400.00
138	A-17(13) DBT Fellowship... Dr. Surya Nandan Meena		584400.00
139	A-38(6) Aerosol Characterization - H. B. Menon		600000.00
140	A-38(7) "ISRO-GBP/NOBLE Network Studies, GU		300000.00
141	A-38(8) "Bio-Physical Characterisation & Site....."		500000.00
142	A-45(3) Devlp of Indradhanush - Jyoti Pawar, Comp. Sci. & Tech.		1000.00

ANNUAL ACCOUNTS 2014- 15

FOR THE YEAR ENDED 31ST MARCH, 2015

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
131	A-3(67) Designg, Synth & Applth of Organ - Tilve, Chemistry	286000.00
132	A-3(68) The Behaviour - Hydroponies Syst - P. K. Sharma	23984.00
133	A-3(70) Magnetic Transport - Dr. K. R. Priolkar	45052.00
134	A-3(73) DST Inspire Fellowship	1907429.00
135	A3(75) Total Synthesis....Acids Dept. Chem. Dr. N	174671.00
136	A-3(77) Design of Automatic - Dr. Rajendra Gad	250157.00
137	A-3(78) "Advanced Functional Magnetic Materials"	53924.00
138	A-3(79) INSPIRE Faculty Award	1160104.00
139	A-4 Dept. of Bio-Tech (P. G. Course)	2067052.00
140	A-7(14) "Assessment of Coastal.....in India"	681469.00
141	A-13(8) Evaluation of Gemotoxic... Dr. S. K. Shyama	7566.00
142	A-13(10) Magneto Elastic... Dr. K. R. Priolkar	312651.00
143	A-17(8)In-Situ Conservtn...Janarthanam&Krishnan,Bot	37000.00
144	A-17(11) Lipidomies of Some Fishes... Dr. R. Roy	59044.00
145	A-17(13) DBT Fellowship... Dr. Surya Nandan Meena	607505.00
146	A-17(14) Preventing Extinsion....Tools.... Dr. M. K. Janarthanam	50400.00
147	A-38(6) Aerosol Characterization - H. B. Menon	919611.00
148	A-38(7) "ISRO-GBP/NOBLE Network Studies, GU	4934757.00
149	A-38(8) "Bio-Physical Characterisation & Site....."	254513.00
150	A-44(3) Development of Novel Polymetric	1049962.00
151	A-45(5) Indian Languages (ILLI) Phase II	368100.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
143	A-46(1) Ballast Water Control..... Dr. C. V. Rivonkar		1200000.00
144	A-47(2) Variability of colour Comp. - Dr. H. B. Menon		1220600.00
145	A-49(2) "Constructing Nation in Diaspora... India"		30000.00
146	A-49(4) "Panchayat Raj Institutions & Rural Dev..."		200000.00
147	A-56 Fourteenth Finance Commission Project Assignment		56250.00
148	A-59 First Refresher Course in Experimental Physics		984588.00
149	A-62 "Effect of Structural Disorder on Martensitic		4650000.00
150	B-9(4) Construction of Health Centre at Goa University		1575777.00
151	B-9(5) "Construction of Gymnasium/ Recreation Hall"		1755419.00

ANNUAL ACCOUNTS 2014- 15

FOR THE YEAR ENDED 31ST MARCH, 2015

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
152	A-46(1) Ballast Water Control..... Dr. C. V. Rivonkar	607252.00
153	A-47(2) Variability of colour Comp. - Dr. H. B. Menon	555023.00
154	A-49(2) "Constructing Nation in Diaspora... India"	81778.00
155	A-49(3) "India's Political Economy in Transition.."	5790.00
156	A-49(4) "Panchayat Raj Institutions & Rural Dev..."	147334.00
157	A-53(1) Hospitality Courses: Three year B.Sc. Degree Course in Hotel Management Travel & Tourism	380784.00
158	A-56 Fourteenth Finance Commission Project Assignmen	61206.00
159	A-57(1) "Sangh Mitra: Goa State Coaloiation....	1005369.00
160	A-59 First Refresher Course in Experimental Physics	975151.00
161	A-60 "Halophiles 2013 Conference"	85772.00
162	A-61 "Fate of Diatoms During... Processes"	167966.00
163	B-1(6) National Service Scheme...	44250.00
164	B-9(6) Roof Covering for the Outdoor...Under MPLAD	3237762.00
165	B-12(3) Project CAD - ELEARN	38017.00
166	B-12(4) Construction of Quarter for Goa University	5709559.00
167	B-13 Grain Quality Evaluation - Dr. Krishnan, Botony	101.00
168	B-17(1) Shri D. B. Bandodkar Chair	121388.00
169	B-17(2) Shri B.B. Borkar Chair	438162.00
170	B-17(3) Shri D. D. Kossambi Chair	555315.00
171	B-17(4) Late Shri Anthony Gonsalves Chair	1081646.00
172	B-17(5) Late Shri Narayan Gaonkar - Chair	389776.00
173	B-17(6) Late Smt. Mario De Miranda - Chair	1620972.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
152	B-17(7) Sant Sohirobanath Ambiyé Chair		2480000.00
153	B-18(1) Entrance Exam for PSIs		600000.00
154	B-20 "Impact of Tourism on Estuarine Water....."		4417.00
155	B-21 "Cluster-Meanfield for Bose-Hubbard Models"		135159.00
156	B-22(1) SC-ST/OBC Book Bank		32000.00
157	C-16(41) Consultancy fee for various projects		34500.00
158	C-20(3) Salary for Ms. Chaira Luzzolint Italian Lecturer		158320.00
159	C-25 Study India Programme		5836350.00
160	C-27(37) Advance Functional Magnetic Mat		120368.00
161	C-27(39) 15th Goa Yuwa Sahitya Sammelan....		98810.00
162	C-27(44) Asian Mycological Congress (AMC)-2015		21913.12
163	C-27(45) International Seminar on World Religions..		286050.00
164	C-27(46) National Seminar on "New Frontiers in ..."		458400.00
165	C-27(47) International Conference in Green Chemistry		1317900.00
166	C-27(48) Technical Writing in Plant Taxonomy....		60000.00
167	C-27(49) Workshop on Scientific Writing at Goa Univ		48500.00
168	C-27(50) National Seminar on "Life & Life Process..		440200.00
169	C-27(51) "Konkani Shuddha Lekhanache Nem....."		45000.00
170	C-34(1) Interest on Part-III Investments		11730876.91
171	C-34(2) Unidentified Items		6712301.00
172	C-34(4) Bank Commission & Charges Part III		478.00

ANNUAL ACCOUNTS 2014- 15

FOR THE YEAR ENDED 31ST MARCH, 2015

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
174	B-18(1) Entrance Exam for PSIs	210236.00
175	B-20 "Impact of Tourism on Estuarine Water....."	407879.00
176	B-21 "Cluster-Meanfield for Bose-Hubbard Models"	353159.00
177	C-16(41) Consutancy fee for various projects	29758.00
178	C-16(44) Comprehensive Hydrological Study	68149.00
179	C-20(3) Salary for Ms. Chaira Luzzolint Italian Lecturer	152603.00
180	C-25 Study Indian Programme	3612691.00
181	C-27(37) Advance Functional Magnetic Mat	448080.00
182	C-27(44) Asian Mycological Congress (AMC)-2015	51603.00
183	C-27(46) National Seminar on "New Frontiers in ..."	358400.00
184	C-27(47) International Conference in Green Chemistr	842362.00
185	C-27(48) Technical Writing in Plant Taxonomy....	46510.00
186	C-27(49) Workshop on Scientific Writing at Goa Univ	27386.00
187	C-27(50) National Seminar on "Life & Life Process..	380519.00
189	C-32(3) Digitization of Indian Naval Air Pub-Lib	2040.00
190	C-33 UNIGIS Dist. Edu. Course in Collobration with Uni... Dept. of Geology	115991.00
191	C-34(1) Interest on Part III Investment	1915323.00
192	C-34(4) Bank Commission & Charges Part III	3804.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
173	C-36 IFCPAR		128545.00
174	C-39 "ONGC Scholarships Under Industry-Academia..."		60000.00
175	C-41 "11th International Conference on Natural..."		414534.00
176	D-1 Academic Staff College		209500.00
177	D-2(9)General Development Assistance for XIIth Plan Scheme		6818.00
178	D-9 Latin American Studies		700178.00
179	D-16(2) UGC Research Fellowship		1807888.00
180	D-16(10) JRF/SRF in Science Human & Soc. Science		1440805.00
181	D-16(11) UGC Post Doctoral Fellowship Dr. Shweta		518775.00
182	D-16(13) UGC BSR Research Fellowship, Chemistry Dep		1895008.00
183	D-16(14) BSR Research Fellowship, Dept. of Physics		540000.00
184	D-35 Other Grants from University Grants Commission		300000.00
185	D-38(9) Zoology DRS-I		10100.00
186	D-38(10) Special Assistance Programme(SAP)		4450000.00
187	D-42 Assit for Foreign Language Teachers under CEP		827601.00
188	D-45 UGC DAE Collaboration Res-Scheme Dr. Desa, Physics		34794.00
189	D-64 "Maulana Azad Nat. Fellowship for Minor. Cand.		689600.00

ANNUAL ACCOUNTS 2014- 15

FOR THE YEAR ENDED 31ST MARCH, 2015

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
193	C-36 IFCPAR	338426.00
194	C-39 "ONGC Scholarships Under Industry-Academia..."	120000.00
195	C-41 "11th International Conference on Natural..."	200000.00
196	D-1 Academic Staff College	3407887.00
197	D-2(9)General Development Assistance for XIIth Plan Scheme	33145030.00
198	D-9 Latin American Studies	37679.00
199	D-16(2) UGC - Research Fellowship	1655598.00
200	D-16(5) UGC-JRF - Mr. Sandesh T. Bugde, Chemistry	281147.00
201	D-16(9) UGC Post Doctoral Fellowship - Dr. Sunil	64364.00
202	D-16(10) JRF/SRF in Science Human & Soc. Science	1329354.00
203	D-16(11) UGC Post Doctoral Fellowship Dr. Shweta	542989.00
204	D-16(12) UGC Post Doctoral Fellowship Dr. Gosavi	202313.00
205	D-16(13) UGC BSR Research Fellowship, Chemistry Dep	1023508.00
206	D-16(14) BSR Research Fellowship, Dept. of Physics	538447.00
207	D-35 Other Grants from University Grants Commission	248644.00
208	D-38(5) Special Assist. Prog... Dept. of Physics	25266.00
209	D-38(8) Special Assistance Programme in Dept. of Botany	19961.00
210	D-38(9) Zoology DRS-I	165121.00
211	D-38(10) Special Assistance Programme(SAP)	189675.00
212	D-39(4) M.Sc. Marine Microbiology	181826.00
213	D-42 Assist for Foreign Lang Teachers under CEP	620385.00
214	D-45 UGC-DAE Collaboration Res. Schemes - Dr. Desa, Physics	35000.00
215	D-49 Establishment Centre for Study of Social Policy	27087.00
216	D-64 "Maulana Azad Nat. Fellowship for Minor. Cand.	695800.00
217	D-66 Syn. Charctn. & Stu. of Solid..Dr.VMS Verenkar	8266.00

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

R E C E I P T S			
SR. NO.	HEAD OF ACCOUNT	AMOUNT (RS.)	TOTAL AMOUNT (RS.)
190	D 71 Case Study of Alumni Prof Nirmala		358.00
191	D-74 Digitisation of Ph.D. Theses & Setting Up...		1226000.00
192	D-77 Expenditure on NAAC Peer Team Visiting...		250000.00
193	D-78 Estimation of Breyllium...Implication3		163333.00
194	D-79 Temperature Dependent Studies of Some Glass...		35000.00
195	D-80 Faculty Recharge Programme (FRP)/BSR		545000.00
196	B-1(1) Deposits from students		2597250.00
197	Endowment and Donation Fund		1644033.00
198	Suspense A/c. (Receipts)		24952.00
199	Dempo Charity Trust-Scholarship A/c.		70800.00
200	Tristao De Braganza Cunha Charity Trust Fund - Interest		3174.00
201	Reserves & Other Funds		372674.00
202	Students' Welfare		244275.00

ANNUAL ACCOUNTS 2014- 15

FOR THE YEAR ENDED 31ST MARCH, 2015

P A Y M E N T S		
SR. NO.	HEAD OF ACCOUNT	TOTAL AMOUNT (RS.)
218	D 71 Case Study of Alumni Prof Nirmala	37300.00
219	D-72 Establishment of Women Studies Centre	269144.00
220	D-73 Multimedia Bio-metric Systems .. Dr. Ghadi	86287.00
221	D-75 Dolomitization & Geochemical	143039.00
222	D-76 "Embedded Technology for Portable....."	185000.00
223	D-77 Expenditure on NAAC Peer Team Visiting...	573204.00
224	D-78 Estimation of Breyllium...Implication	104090.00
225	B-1(1) Deposits from students	1431150.00
226	Endowment and Donation Fund	742347.00
227	Suspense A/c. (Payment)	24952.00
228	Dempo Charity Trust-Scholarship A/c.	82800.00
229	Reserves & Other Funds	3045.00
230	Students' Welfare	4110.00
CLOSING CASH BALANCES AND BALANCES WITH BANKS		
231	GENERAL BALANCES	
I	BANK CURRENT/SAVING A/C	4379690.67
II	Other Saving A/C	277936.38
III	FIXED DEPOSITS	351908000.00
IV	CASH BALANCES	41918.40

GOA UNIVERSITY, TALEIGAO PLATEAU

RECEIPT & PAYMENT ACCOUNT

RECEIPTS

[illegible]

PLACE: TALEIGAO-GOA
DATE: 31-07-2016

(U. B. NAIK)
FINANCE OFFICER

(PROF. V. P. KAMAT)
REGISTRAR

FOR THE YEAR ENDED 31ST MARCH, 2015

1783

महालेखाकार का कार्यालय,

ऑडिट भवन, ग्रीन वाली

आल्टो परवरी, गोवा - 403 521.

Office of the Accountant General, Goa

"Audit Bhavan", Green Valley,

Alto Porvorim, Goa - 403 521

Tel(D) 2415655 EPABX-2416224/25, FAX: 2416228

E-mail: agauGoa@cag.gov.in

पत्र सं - मले. गोवा/ले.प.प्र.गोवा विश्वविद्यालय/2014-15/236

दिनांक:- 13-07-2016

सेवा में

उप कुलपति,

गोवा विश्वविद्यालय

तालेगाव प्लेटो - गोवा

विषय: वर्ष 2014-15 के लिए गोवा विश्वविद्यालय के लेखोंओं पर लेखापरीक्षा प्रतिवेदन ।

महोदय,

वर्ष 2014-15 के लिए गोवा विश्वविद्यालय के वार्षिक लेखाओं की प्रमाणित लेखे तथा लेखा परीक्षा प्रमाण पत्र अग्रेषित किए जा रहे हैं ।

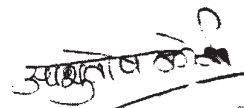
प्रमाणित वार्षिक लेखे 2014-15 तथा लेखापरीक्षा प्रतिवेदन गोवा सरकार को, विधायिका को प्रस्तुत करने हेतु जो कि गोवा विश्वविद्यालय अधिनियम 1984 के धारा 28(A) के तहत विहित है, अग्रेषित कर दिया जाए ।

पृथक लेखापरीक्षा प्रतिवेदन एवं लेखापरीक्षा लेखाओं को अंगीकार करते /ध्यान में रखते हुए, जो संकल्प आपके वार्षिक आम बैठक में पारित होती है, की प्रति विधायिका के समक्ष प्रस्तुत करने के लिए सरकार को भेजने से पहले इस कार्यालय को अग्रेषित किया जाए ।

कृपया दस्तावेजों के प्राप्ति की पावती भेजें ।

संलग्न: यथोपरी

भवदीया



(आशुतोष जोशी)

महालेखाकार

**Separate Audit Report of the Comptroller & Auditor General of India on the
Accounts of Goa University for the year ended 31st March 2015.**

1. We have audited the attached Balance Sheet of Goa University as at 31st March 2015 and the Income & Expenditure Account for the year ended on that date under Section 19(3) of the Comptroller & Auditor General's (Duties, Powers & Conditions of Service) Act, 1971 read with Section 27 of the Goa University Act, 1984. These financial statements are the responsibility of the Goa University's Management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. This Separate Audit Report contains the comments of the Comptroller & Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observations on financial transactions with regard to compliance with the Law, Rules & Regulations (Propriety and Regularity) and efficiency-cum-performance aspects, etc. If any are reported through Inspection Reports / CAG's Audit Reports separately.
3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.
4. Based on our Audit, we report that :
 - i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - ii) The Balance sheet and Income & Expenditure Account dealt with by this report have been drawn up in the approved format by the Goa University.
 - iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Goa University as required in so far as it appears from our examination of such books
 - iv) We further report that:

A. Balance Sheet

Assets

Fixed Assets (Schedule -6) ₹ 72.60 crore

Vehicle 0.06 crore

Goa University has charges depreciation at full rate even though the cost of purchase of vehicles had exhausted its value, resulting in excess provision of ₹0.03 crore.

This has resulted in understatement of vehicle and 'excess of income over expenditure' by ₹ 0.03 crore.

**Current Assets, Loans Advances (Schedule No. 9) ₹ 9.89 crore
Bank and Cash Balances**

This includes an amount of ₹ 0.02 crore on account of two Recurring Deposit-Endowment in (SBI Panaji of ₹ 1,72,565 and SBI Bambolim on ₹ 40,555). The closing balance of the above recurring deposit was being carried forward prior to 2007 without any supporting proof and confirmation letter from bank. Hence the existence of the deposit could not be ascertained in audit.

B) General

1. As per the Accounting policy annexed to the financial statements, the fixed assets are shown at cost of acquisition or construction. Therefore, the gross block of the assets and accumulated depreciation should have been shown on the face of the Balance Sheet, which was not adhered to.
- C) Subject to our observations in the preceding paragraphs, we report that the Balance sheet and Income Expenditure Account dealt by this report are in agreement with the books of accounts.
 - a) In our opinion and to the best of our information and according to the explanations given to us, the said financial statement read together with the Accounting Policies and Notes on Accounts and subject to the significant matters stated above and other matters in the **Annexure** to this report give a through and fair view in conformity with accounting principles generally accepted in India:
 - i) In so far as it relates to the Balance Sheet, of the state of affairs of the Goa University as at 31st March 2015; and
 - ii) In so far as it relates to Income and Expenditure account of the excess of income over expenditure for the year ended on that day.

For and on Behalf of the C&AG of India



(Ashutosh Joshi)
Accountant General

Date:
Place:

ANNEXURE**1. Adequacy of Internal Audit system:**

The Internal audit is carried out by the Chartered Accountant prior to preparations to final account. The checks carried out by the Internal Auditor seem to be adequate. Further, there is no separate internal audit wing of the University.

2. Regularity in payment of statutory dues:

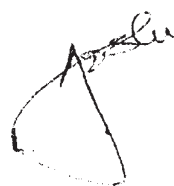
The Goa University is exempted from payment of Income Tax .

3. Accounting of receipts and interest on investments:

Interest on investments were seen received along with maturity value and entered in the ledger and in the cash book. The investments made were in accordance with the prescribed pattern.

4. Bank Balances / Reconciliation statement:

Bank Reconciliation statements were prepared.

**Accountant General**

**COMPLIANCE REPORT ON AUDIT OBSERVATIONS ON ANNUAL
ACCOUNTS OF GOA UNIVERSITY FOR THE YEAR 2014-15****A) BALANCE SHEET****Assets****1. Fixed Assets – Schedule No.6. Rs.72.60 Crore****Vehicle 0.06 crore**

The necessary adjustments towards the excess depreciation which is a non-cash transaction is made in the accounts for the year 2015-16. As the amount involved is very small compared to the value of fixed assets and accumulated depreciation which has no material effect on the Balance Sheet.

2. Current Assets, Loans, Advances (Schedule No.9) – Rs.9.89 Crore.**Bank and Cash Balances.**

The subject account of deposit is already reconciled and the deposits have been identified and reflected in the accounts for the year 2015-16.

B) GENERAL

1. As per the accounting policy of the University fixed assets are shown at cost of acquisition or construction. The gross value of the assets and accumulated depreciated are shown in the fixed assets schedule which is the main schedule to the Balance Sheet. Hence, the practice of showing fixed assets for its gross value, depreciation value, written down value, which has been followed by the University consistently for past many years. However, gross value of fixed assets, accumulated depreciation has been reflected on the face of the financial statement in the account for the year 2015-16



(Uttam B. Naik)
FINANCE OFFICER

V. No. A-13,022/2017.

Department of Tourism

Order

No. 5/N/TTR(1980)/16-DT/337

The registration of Vehicle No. GA-01/Z-8484 belonging to Smt. Pratiksha C. Mandrekar, H. No. 977, Pratap Nagar, Harvalem, Sankhalim-Goa, under the Goa Registration of Tourist Trade Act, 1982 entered in Register No. 25 at page No. 54 is hereby cancelled as the said Tourist Taxi has been privatized with effect from nil which is now bearing No. GA-04/E-0380.

Panaji, 16th February, 2017.— The Dy. Director of Tourism & Prescribed Authority (North Zone),
Rajesh Kale.

Department of Transport

Office of the District Magistrate, South Goa

Order

No. 37/128/2008-MAG

- Read: 1. Letter No. PWD/JICA/EE-II(S)/P14/16-17/102 dated 15-12-2016 from the Executive Engineer-II(S), JICA-ODA Loan Project, PWD, H. No. 1970, Bh. Felicinta Bldg., Gogol Circle, Margao-Goa.
2. Report No. SP/South Goa/11/2017 dated 07-02-2017 from the Superintendent of Police (South), Margao-Goa.
3. Order No. 37/128/2008-MAG/11974 dated 18-11-2016.

Whereas, the Executive Engineer-II(S), JICA-ODA Loan Project, PWD, H. No. 1970, Bh. Felicinta Bldg., Gogol Circle, Margao-Goa, vide letter dated 15-12-2016 has informed that as per this Office Order dated 18-11-2016 granted for closure of road and diversion of traffic to undertake sewerage work at various locations in Margao, the work could be progressed only at road behind Sitara motors and the work could not be commenced at other locations due to (1) High water table leading to poor soil conditions. High water table was likely to recede in the coming weeks and the various road users/localities have asked to commence the work after the festival season. Accordingly, it was decided to keep some stretches pending for 2-3 weeks and therefore it is requested to extend the aforesaid order upto 15-03-2017.

And whereas, the Superintendent of Police, South Goa, Margao vide letter dated 07-02-2017 has

submitted report giving no objection for the above diversion.

And whereas, it is revealed that the work mentioned above is of urgent nature and it requires to divert the traffic for smoother movement of traffic.

And whereas, I am satisfied that the diversion of traffic is essential during execution of the above work.

Therefore, I, Swapnil M. Naik, IAS, District Magistrate, South Goa, Margao do hereby permit upon urgency of the work for closure of road and diversion of traffic to undertake sewerage work from 13-02-2017 to 15-03-2017 at the remaining locations mentioned in this Office Order dated 18-11-2016.

And also Order under Sections 115 and 116 of the Motor Vehicles Act, 1988 (Central Act 59 of 1988) read with Government Notification No. 5/28/88/TPT (part) dated 26th September, 1989 being satisfied that it is necessary in the interest of public safety and convenience to temporarily divert the traffic and erect the signages accordingly subject to compliance with the conditions mentioned below:-

CONDITIONS:-

1. The applicant/contractor is directed to ensure that no annoyance is caused to the general public.
2. Should adhere to all the rules and regulation in force.
3. The applicant/contractor is directed to obtain prior permission from other concerned competent authorities.
4. The applicant/contractor is directed to execute the work in phase manner of 30 mtrs. After finishing of one phase, the work of next phase may be undertaken.
5. The applicant/contractor is directed to restore the original condition of the roads of each phase soon after the completion of the work by all means.
6. The applicant/contractor is directed to ensure that there are no leftover of construction/building material on the motorable road/road shoulder after the completion of the work to avoid inconvenience to general public and vehicular traffic.
7. The applicant/contractor shall deploy sufficient number of traffic marshall/volunteers with retro reflective jackets and LED flashing batons for diversion/traffic control and

- regulation during night to regulate the traffic at the site for smooth flow of traffic.
8. The applicant is directed to erect proper signages of "Road closed", "No Entry", "Take diversion", etc. on both sides of road closure.
 9. The applicant/contractor is directed to display proper signages, indicating flash light for diversion/closure/work in progress with flash lights for awareness of the motorists, pedestrians and other road users particularly during night.
 10. The applicant is directed to approach IC Traffic Cell, Margao with a formal request for deployment of Traffic Police, if required for traffic regulation, on advance payment basis as per prevailing Govt. rates/service tax, etc. The same shall be provided as per availability.
 11. The applicant/contractor is directed to ensure that the movement of vehicular traffic on all sides of road during execution of work is not disturbed/blocked.
 12. The area around the road/digging site shall be properly barricaded and illuminated with red light, glowing/reflective tapes to prevent accidental falling of pedestrians, motorists, etc.
 13. The applicant/contractor is directed to ensure that there are no loose gravels of soil/stones, leftovers on the road/shoulder of the road after the completion of the work.
 14. The applicant/contractor is directed to publish an advertisement well in advance in the local newspaper about the date of closure of road for commencing the said work to create awareness among the general public.
 15. If any untoward incident arises due to poor barricading/non-applying of glowing/reflective tapes then the concerned contractor/PWD authorities shall be held responsible for the same.
 16. The applicant/contractor is directed to display road diversion signages throughout the alternate route to avoid inconvenience to the motorists and general public.
 17. The equipments/material if any kept on the proposed road shall be covered with illuminating warning sign during night time, so as to avoid from any untoward incident.
 18. The work should not be carried out during school hours and peak traffic hours and extra manpower should be engaged to complete the work at the earliest.
 19. The applicant/contractor is directed to hire sufficient machinery and man power and to complete the desired work within the stipulated time frame.
 20. The Senior Officer, PWD, National Highway, Government of Goa not below the rank of Executive Engineer should supervise the work.
 21. The Senior Representative of the consultants engaged in execution of the above work should supervise the work at the time of execution.
 22. Necessary permissions and clearance should be obtained from the owners of land before commencement of the above work.
 23. Absolute care should be taken that no damage of any kind is caused during the course of excavation. The executing Agency and supervisory Agency should take precautions in this regard.
 24. The applicant/contractor is directed to complete the entire works including resurfacing or roads within stipulated time frame by engaging additional manpower.
 25. A detailed report should be submitted to the District Magistrate, South regarding completion of the work by 15-03-2017.
 26. If the applicant/contractor fails to abide by the conditions laid above or if the NOC issuing authority feels so, the NOC is subject to cancellation/revocation at any given time.
- Given under my hand and seal of this Office dated this 10th day of February, 2017.
- Margao.— The District Magistrate, South Goa,
Swapnil M. Naik, IAS.
- **Order**
- No. 37/128/2008-MAG/1542
- Read: 1. Letter No. AEII/WD XXI/F. 300/553/16-17 dated 01-11-2016 from the Assistant Engineer-II, SDII, WDXXI (PHE), PWD, Baina, Vasco-da-Gama.
2. Report No. SP/South Goa/292/2016 dated 23-12-2016 from the Superintendent of Police (South), Margao-Goa.
- Whereas, the Assistant Engineer-II, SDII, WDXXI(PHE), PWD, Baina, Vasco-da-Gama, vide letter dated 01-11-2016 has informed that their

Office is taking up work of laying sewer line along the road from Candelaria Church to Our Lady of Candelaria School at Sasmollem, Baina. The said road being very narrow requires to be closed for vehicular traffic for around 30 days and therefore it is requested to issue NOC for closure of said road from Candelaria Church to Our Lady of Candelaria School for 30 days.

And whereas, the Superintendent of Police, South Goa, Margao vide letter dated 23-12-2016 has submitted no objection for closure of the above road.

And whereas, it is revealed that the work mentioned above is of urgent nature and it requires to divert the traffic for smoother movement of traffic.

And whereas, I am satisfied that the diversion of traffic is essential during execution of the above work.

Therefore, I, Swapnil M. Naik, IAS, District Magistrate, South Goa, Margao do hereby permit upon urgency of the work for closure of road and diversion of traffic for a period of 30 days from the date of commencement of work for extending sewerage facility along the road from Candelaria Church to Our Lady of Candelaria School at Sasmollem, Baina.

And also Order under Section 115 and 116 of the Motor Vehicles Act, 1988 (Central Act 59 of 1988) read with Government Notification No. 5/28/88/TPT (part) dated 26th September, 1989 being satisfied that it is necessary in the interest of public safety and convenience to temporarily divert the traffic as per annexed plan and erect the signages accordingly subject to compliance with the conditions mentioned below:-

1. The applicant/contractor is directed to ensure that no annoyance is caused to the general public and nearby residents.
2. Should adhere to all the rules and regulation in force.
3. The applicant/contractor is directed to obtain necessary permission from other competent authorities.
4. The applicant/contractor is directed to ensure that alternate route made available if any shall be left free from obstruction whatsoever to free flow of vehicular traffic.
5. The applicant/contractor shall ensure that road cutting if any is carried out, the road

condition shall be restored back immediately after the completion of the work.

6. The applicant/contractor is directed to ensure that there are no loose gravels of soil/stones, leftovers on the road/shoulder of the road after the completion of work.
7. The applicant/contractor is directed to deploy sufficient number of security guards/traffic marshals/volunteers with retro reflective jackets to regulate the traffic at the site for smoother flow of traffic.
8. The applicant/contractor is directed to adopt all safety measures for ensuring safety of the workers engaged for the construction work and of the motorists, pedestrians, etc.
9. The applicant/contractor is directed to ensure that the movement of vehicular traffic on the above mentioned site is not disturbed/ /blocked.
10. The applicant is directed to approach local police station for deployment of staff for traffic regulation, if required.
11. The applicant/contractor is directed to clear the road for vehicular traffic soon after the construction work is over.
12. The applicant/contractor is directed to erect proper traffic signboards at the site for diversion and cautioning the motorists.
13. The applicant/contractor is directed to spray water at the site at regular intervals to avoid dust pollution and also to see that road is not made slippery due to excess spraying of water.
14. The area around the work should be properly/ strongly barricaded and sufficient illumination is done in the safety and security point of view of the pedestrians, motorists and cattle. The barricading should be properly illuminated with red light, glowing/reflective tapes.
15. The applicant/contractor is directed to publish an advertisement well in advance in the local newspaper about the closure of road for commencing the said work to create awareness among the general public.
16. If any untoward incident arises due to poor barricading/non-applying of glowing/ /reflective tapes, then the concerned contractor/PWD authorities shall be held responsible for the same.

17. If the applicant/contractor fails to abide by the conditions laid above or if the NOC issuing authority feels so, the NOC is subject to cancellation/revocation at any given time. 2017.

Given under my hand and seal of this Office dated this 14th day of February, 2017.

Margao.— The District Magistrate, South Goa, *Swapnil M. Naik*, IAS.

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Advertisements

—
Office of the District Magistrate,
North Goa
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Public Notice

No. 9/14/2016-MAG/PET-NOC/262

Whereas, Shri Vijay Shetye, Partner, M/s. R. S. Shetye & Bros. Panaji, Goa, has applied for No Objection Certificate to construct a new retail outlet alongwith storage of 44 KL Class 'B' (HSD) petroleum product in the Land Survey, under Survey No. 41/1 of Pissurlem Village of Satari Taluka in North Goa District under terms of sub-rule (1) of Rule 144 of the Petroleum Rules, 2002;

And whereas, the site plan is made available for inspection with the Office of the Sub-Divisional Office, Bicholim, Mamlatdar of Satari Taluka and in the Office of the undersigned.

Now therefore, public notice is hereby given that any person having any objection against the proposed retail outlet alongwith storage of petroleum product Class 'B' at the proposed site, should file his/her objection, in any of the above Offices, within 15 days from the date of publication of this notice.

Given under my hand and the seal of this Office, this 14th day of February, 2017.

Surendra F. Naik,
Additional District Magistrate,
North Goa, Panaji.

V. No. A-13,025/2017.

—————
Public Notice

No. 9/13/2016-MAG/PET-NOC/307

2. Whereas, Shri Sham Wagle, authorised signatory for M/s. Sociedade De Fomento Industrial Pvt. Ltd., Margao-Goa, has applied for No Objection Certificate to construct a new retail outlet alongwith

storage of 22 KL Class 'B' (HSD) petroleum product in the Land Survey, under Survey No. 41/1 of Pissurlem Village of Satari Taluka in North Goa District under terms of sub-rule (1) of Rule 144 of the Petroleum Rules, 2002;

And whereas, the site plan is made available for inspection with the Office of the Sub-Divisional Office, Bicholim, Mamlatdar of Satari Taluka and in the Office of the undersigned.

Now therefore, public notice is hereby given that any person having any objection against the proposed retail outlet alongwith storage of petroleum product Class 'B' at the proposed site, should file his/her objection, in any of the above Offices, within 15 days from the date of publication of this notice.

Given under my hand and the seal of this Office, this 16th day of February, 2017.

Surendra F. Naik,
Additional District Magistrate,
North Goa, Panaji.

V. No. A-13,026/2017.

—————
Public Notice

No. 9/20/2017-MAG/PET-NOC/323

3. Whereas, Shri Lakankumar D. Nandwan, Sanquelim, Goa, has applied for No Objection Certificate for LPG Godown & Storage of LPG Cylinder on the plot bearing Survey No. 59/1 of Saleli Village of Satari Taluka in North Goa District under terms of sub-rule (1) of Rule 144 of the Petroleum Rules, 2002;

And whereas, the site plan is made available for inspection with the Office of the Sub-Divisional Office, Bicholim, Mamlatdar of Satari Taluka and in the Office of the undersigned.

Now therefore, public notice is hereby given that any person having any objection against the LPG Godown & Storage of LPG Cylinder at the proposed site, should file his/her objection, in any of the above Offices, within 15 days from the date of publication of this notice.

Given under my hand and the seal of this Office, this 16th day of February, 2017.

Surendra F. Naik,
Additional District Magistrate,
North Goa, Panaji.

V. No. A-13,027/2017.

In the Court of the Civil Judge,
Senior Division at Bicholim

Matrimonial Petition No. 63/2015/A

Smt. Shubhangi Dilip Gawas,
wife of Shri Dilip Gawas,
daughter of Shri Satyawar Matnekar,
age 26 years, married, housewife,
presently residing at House No. 204,
Kitwadi, Taluka Dodamarg,
State of Maharashtra. Petitioner.

Versus

Shri Dilip Rama Gawas,
son of late Shri Rama Gawas,
age 35 years, married, labour,
r/o Dabe, Satari-Goa. Respondent.

Notice

4. It is hereby made known to the public that by Order and Decree dated 15th day of July, 2016 passed by the Hon'ble Senior Civil Judge at Bicholim in Matrimonial Petition No. 63/2015/A, whereby the marriage between the Petitioner Smt. Shubhangi Dilip Gawas, wife of Shri Dilip Gawas, daughter of Shri Satyawar Matnekar, age 26 years, married, housewife, presently residing at House No. 204, Kitwadi, Taluka Dodamarg, State of Maharashtra and Respondent Shri Dilip Rama Gawas, son of late Shri Rama Gawas, age 35 years, married, labour, r/o Dabe, Satari-Goa, is hereby decreed.

The marriage between the Petitioner and Respondent registered before the Civil Registrar of Satari Taluka at Valpoi solemnized against entry No. 304/2010 dated 18-6-2010 of the Marriage Registration Book stands dissolved by a decree of divorce. The Civil Registrar Satari Taluka at Valpoi, is directed to cancel the said marriage registration accordingly.

Given under my hand and the seal of the Court, this 30th day of November, 2016.

Cholu M. Gauns,
Senior Civil Judge,
Bicholim.

V. No. A-13,015/2017.

Matrimonial Petition No. 69/2015/A

Smt. Nayani Dnyaneshwar Ainkar,
wife of Shri Dnyaneshwar Ainkar,
daughter of Shri Mahadev Gaonkar,
aged 35 years, married, housewife,
presently residing at House No. 83,
Pali, Satari-Goa. Petitioner.

V/s

Shri Dnyaneshwar Vithoba Ainkar,
son of Shri Vithoba Ainkar,
aged 42 years, married, labour,
r/o House No. 83/5, Pali,
Satari-Goa. Respondent.

Notice

5. It is hereby made known to the public that by Order and Decree dated 25th day of April, 2016 passed by the Hon'ble Senior Civil Judge at Bicholim in Matrimonial Petition No. 69/2015/A, whereby the marriage between the Petitioner Smt. Nayani Dnyaneshwar Ainkar, wife of Shri Dnyaneshwar Ainkar, daughter of Shri Mahadev Gaonkar, age 35 years, married, housewife, presently residing at House No. 83, Pali, Satari-Goa and Respondent Shri Dnyaneshwar Vithoba Ainkar, son of Shri Vithoba Ainkar, age 42 years, married, labour, r/o House No. 83/5, Pali, Satari-Goa, is hereby decreed.

The marriage between the Petitioner and Respondent registered before the Civil Registrar of Satari at Valpoi, Goa, against entry No. 408/2008 dated 18-8-2008 of the Marriage Registration Book stands declared as dissolved by a decree of divorce. The Civil Registrar of Satari at Valpoi, Goa, is directed to cancel the said marriage registration accordingly.

Given under my hand and the seal of the Court, this 17th day of October, 2016.

Cholu M. Gauns,
Senior Civil Judge,
Bicholim.

V. No. A-13,016/2017.

Matrimonial Petition No. 20/2016/A

Miss Gayatri Ulhas Kerkar @
Mrs. Gayatri Mahendra Mandrekar,
daughter of Shri Ulhas Kerkar,
wife of Shri Mahendra Mandrekar,
age 27 years, service, Indian National,
residing at H. No. 784/A,
Shri Shantadurga Mugali,
Sao Jose De Areal, P. O. Curtorim,
Salcete-Goa. Pin Code 403 709. Petitioner.

V/s

Mr. Mahendra Madhu Mandrekar,
son of late Shri Madhu Mandrekar,
age 35 years, service, Indian National,
r/o House No. not known, Zariwada,
Podocem, Satari-Goa. Respondent.

Notice

6. It is hereby made known to the public that by Order and Decree dated 12th day of September, 2016 passed by the Hon'ble Senior Civil Judge at Bicholim in Matrimonial Petition No. 20/2016/A, whereby the marriage between the Petitioner Miss Gayatri Ulhas Kerkar @ Mrs. Gayatri Mahendra Mandrekar, daughter of Shri Ulhas Kerkar, wife of Shri Mahendra Mandrekar, age 27 years, service, Indian National, residing at H. No. 784/A, Shri Shantadurga Mugali, Sao Jose De Areal, P. O. Curtorim, Salcete-Goa. Pin Code 403 709 and Respondent Mr. Mahendra Madhu Mandrekar, son of late Shri Madhu Mandrekar, age 35 years, service, Indian National, r/o House No. not known, Zariwada, Podocem, Satari-Goa, is hereby decreed.

The marriage of the Petitioner with the Respondent against entry No. 517/15 of Marriage Registration Book for the year 2015, office of Civil Registrar of Satari at Valpoi, solemnized on 3-11-2015 is declared as null and void. The Civil Registrar of Satari at Valpoi to annul the said marriage.

Given under my hand and the seal of the Court, this 17th day of December, 2016.

Cholu M. Gauns,
Senior Civil Judge,
Bicholim.

V. No. A-13,017/2017.

Matrimonial Petition No. 34/2014/A

Miss Dhanashri Budhaji Gaonkar @
Smt. Dhanashri Roshan Malkar,
d/o Shri Budhaji Gaonkar,
wife of Shri Roshan Malkar,
age 27 years, married, housewife,
presently r/o H. No. 446, Barazan,
Satari-Goa. Petitioner.

Versus

Shri Roshan Bhagwan Malkar,
s/o Shri Bhagwan Malkar,
age 29 years, married, service,
r/o Kadashi, Mopa,
Pernem-Goa. Respondent.

Notice

7. It is hereby made known to the public that by Order and Decree dated 4th day of November, 2015 passed by the Hon'ble Senior Civil Judge at Bicholim in Matrimonial Petition No. 34/2014/A,

whereby the marriage between the Petitioner Miss Dhanashri Budhaji Gaonkar @ Smt. Dhanashri Roshan Malkar, d/o Shri Budhaji Gaonkar, wife of Shri Roshan Malkar, age 27 years, married, housewife, presently r/o H. No. 446, Barazan, Satari-Goa and Respondent Shri Roshan Bhagwan Malkar, s/o Shri Bhagwan Malkar, age 29 years, married, service, r/o Kadashi, Mopa, Pernem-Goa, is hereby decreed.

The marriage between the Petitioner and Respondent registered before the Civil Registrar of Pernem, Goa, against entry No. 448/2014 solemnized on 17-6-2014 of the Marriage Registration Book for the year 2014, is declared as annulled. The Civil Registrar of Pernem, Goa, is directed to cancel the said marriage registration accordingly.

Given under my hand and the seal of the Court, this 7th day of February, 2017.

Cholu M. Gauns,
Senior Civil Judge,
Bicholim.

V. No. A-13,018/2017.

Matrimonial Petition No. 60/2015/A

Mrs. Mandirem Yeshwant Betkekar alias
Manisha Dhaktu Kholkar,
major,
r/o H. No. 5, Kankire, Satari-Goa. Petitioner.

Versus

Shri Dhaktu Tilu Kholkar,
s/o Tilu Kholkar,
major,
r/o Chimbhel, Tiswadi-Goa. Respondent.

Notice

8. It is hereby made known to the public that by Order and Decree dated 22nd day of August, 2016 passed by the Hon'ble Senior Civil Judge at Bicholim in Matrimonial Petition No. 60/2015/A, whereby the marriage between the Petitioner Mrs. Mandirem Yeshwant Betkekar alias Manisha Dhaktu Kholkar, major, r/o H. No. 5, Kankire, Satari-Goa and Respondent Shri Dhaktu Tilu Kholkar, s/o Tilu Kholkar, major, r/o Chimbhel, Tiswadi, Goa, is hereby decreed.

The marriage between the Petitioner and Respondent registered before the Civil Registrar-cum-Sub-Registrar at Panaji-Goa on 21-01-2010

against entry No. 38/10 stands dissolved by way of divorce. The Civil Registrar of Panaji-Goa is directed to cancel the said marriage registration accordingly.

Given under my hand and the seal of the Court, this 13th day of January, 2017.

Cholu M. Gauns,
Senior Civil Judge,
Bicholim.

V. No. A-13,032/2017.

—◆—
In the Court of the Senior Civil Judge,
'A' Court at Mapusa-Goa

Matrimonial Petition No. 88/2015/A

Mrs. Kavita Mandrekar,
wife of Mr. Keshav Mandrekar,
d/o Shri Shabi S. Kandolkar,
aged 24 years, married,
housewife, resident of
Kumbharwada, near
St. Michael Church,
Anjuna, Bardez-Goa. Petitioner.

V/s

Mr. Keshav Sadashiv Mandrekar,
son of Shri Sadashiv Mandrekar,
aged 39 years, married,
business, resident of
Lakherem, Bordem,
Bicholim-Goa. Respondent.

Notice

9. It is hereby made known to the public that by Judgement and Order dated 26th day of August, 2016 passed by this Court in the above mentioned Matrimonial Petition No. 88/2015/A, the marriage between the Petitioner Mrs. Kavita Mandrekar and Respondent Mr. Keshav Sadashiv Mandrekar, registered in the Office of the Civil Registrar of Bicholim, Goa, registered against entry No. 289/2009 of the Marriage Registration Book of the year 2009 stands dissolved by divorce.

Given under my hand and the seal of the Court, this 2nd day of February, 2017.

Sudhir S. Shirgaonkar,
Ad hoc Senior Civil Judge,
'A' Court, Mapusa-Goa.

V. No. A-13,035/2017.

In the Court of the Civil Judge,
Senior Division, 'B' Court, Panaji

Matrimonial Petition No. 11/2015/B

Alison Jane Lobo,
age 32 years,
daughter of Leo Robert Adolfo Lobo,
residing at H. No. 767,
Nagali Hills, Taleigao-Goa. Petitioner.
V/s

Kenneth Robinson Coelho,
age 45 years, son of Rui Antonio
Felizardo Sebastiao Decca Coelho,
residing at H. No. 500/21,
Villa Ruileta, Filomena Housing Colony,
Alto St. Cruz, Bambolim,
Tiswadi, Goa. Respondent.

Notice

10. It is hereby made known to the public that by Judgement and Decree dated 8-11-2016, passed by this Court, it is ordered that the petition stands allowed. The marriage between the Petitioner and Respondent solemnised on 10-01-2014 before the Civil Registrar of Ilhas at Panaji, Goa under No. 36/2014 stands annulled is declared as null and void.

The Civil Registrar of Ilhas, Panaji, is directed to cancel the marriage registration between the Petitioner and Respondent.

Given under my hand and the seal of the Court, on this 18th day of February, 2017.

Vijayalaxmi Shivolkar,
Ad hoc Civil Judge,
Senior Division, Panaji.

V. No. A-13,044/2017.

—◆—
In the Court of Civil Judge,
Senior Division at Margao

Matrimonial Petition No. 37/2014/A

Shanthi Sudhakar Patil,
wife of Mardan Khan,
daughter of Sudhakar Patil,
aged 24 years, residing at
H. No. 436/A, Tamdeq Waddo,
Carmona, Salcete-Goa. Petitioner.
V/s

Mr. Mardan Khan,
son of Hamad Khan Nagroli,
aged 28 years, residing at
H. No. 769, Mandope, Navelim,
Salcete-Goa. Respondent.

Notice

11. It is hereby made known to all concerned that by virtue of Judgement and Decree passed by this Court on 14th day of July, 2014 in the above mentioned petition, the marriage between Petitioner and Respondent is hereby dissolved by a decree of divorce in terms of Article 4(2) of the Family Laws enforcing in the State of Goa.

The Civil Registrar of Salcete at Margao, Goa is hereby directed to cancel the registration of the marriage against entry No. 2530/2012 of the Marriage Registration Book of the year 2012.

Given under my hand and the seal of the Court, this 14th day of December, 2016.

Kalpna Gavas,
Civil Judge, Senior Division,
Margao.

V. No. A-13,033/2017.

—◆—
In the Court of the 1st Addl. Civil Judge,
Senior Division at Margao

Marriage Petition No. 114/2016/I

Smt. Jessica Emacleta Fernandes,
daughter of Humberto Joao Luis Fernandes,
aged 33 years,
resident of H. No. 388,
opp. PWD, Fatorda,
Salcete-Goa. Petitioner.
V/s

Shri Delano Roosevelt Da Costa,
son of Mr. Jose Paulo da Costa,
aged 34 years,
resident of H. No. E-29,
Sukhbhatt, Costa Waddo,
Arrossim, Marmugao-Goa. Respondent.

Notice

12. It is hereby made known to the public that by Judgement Order and Decree dated 6-12-2016, the marriage between the Petitioner and the Respondent stands dissolved by a decree of divorce, The Civil Registrar of Mormugao, Vasco-da-Gama is directed to cancel the registration of the marriage under entry No. 51/11 of the Marriage Registration Book for the year 2011. No Orders as to costs.

Given under my hand and the seal of the Court, this 1st day of February, 2017.

Anil Scaria,
Ist Addl. Senior Civil Judge,
Margao.

V. No. A-13,024/2017.

Marriage Petition No. 170/2015/I

Mr. Joy Socorro Rego,
s/o Sebastiao Vincente Rego,
age 36 years, service,
r/o H. No. 41, Zuzegal, Cuncolim,
Salcete-Goa.
Represented by his
Attorney Mrs. Eliza Noronha,
r/o H. No. 58, Canaguinim,
Naqueri, Quepem, Goa. Petitioner.
V/s

Mrs. Sunita Fernandes,
d/o Custodio Emiliano Fernandes,
age about 28 years,
r/o Pedda, Benaullim,
Salcete-Goa. Respondent.

Notice

13. It is hereby made known to the public that by Judgement and Decree dated 15-9-2016, the marriage between the Petitioner and is dissolved by a decree of divorce. The Civil Registrar of Salcete at Margao is directed to cancel the registration of the marriage under entry No. 121/2013 of the Marriage Registration Book for the year 2013. No orders as to costs.

Given under my hand and the seal of the Court, this 1st day of February, 2017.

Anil Scaria,
Ist Addl. Senior Civil Judge,
Margao.

V. No. 13,045/2017.

—◆—
In the Court of the Ad hoc Senior Civil Judge
at Margao

Marriage Petition No. 124/15/II

Mr. Sammy Brian Dias,
son of Mr. Thomas F. Dias
and Filomena J. Dias,
aged 38 years,
resident of H. No. 938,
Tomena Lace, Moddi,
Navelim, Salcete-Goa. Petitioner.
V/s

Mrs. Roanne Sweetty Pinto,
daughter of Mr. Rudolph Pinto
and Oric Pinto,
aged 35 years,
resident of Flat No. 302,
Azalea Appartments,

near Kadri Toll Gate Kadri,
Mangalore, Karnataka. Respondent.

Notice

14. It is hereby made known to all concerned that by virtue of Judgement and Decree passed by this Court on 7th day of November, 2016 in the above mentioned petition, the marriage between the Petitioner and the Respondent stands dissolved. The Sub-Registrar of Salcete at Margao is directed to cancel the entry No. 64/2004 of the Marriage Registration Book for the year 2004.

Given under my hand and the seal of the Court, this 7th day of February, 2017.

Ram S. Prabhu Dessai,
Ad hoc Addl. Civil Judge,
Senior Division, Margao (II).

V. No. A-13,023/2017.

—◆—
In the Court of the Senior Civil Judge at
Ponda-Goa

Matrimonial Petition No. 39/2012/A

Smt. Asmita Y. Magar,
aged 35 years,
w/o Yogesh Magar,
occupation service, Indian National,
residing behind Usmania Enclave,
near Naga Masjid, Ponda-Goa. Petitioner.
V/s

Shri Yogesh Devidas Magar,
s/o Shri Devidas Magar,
35 years of age,
occupation business, Indian National,
residing at House No. 7,
Jalaram Enterprises, Dhavalim,
Ponda-Goa. Respondent.

Notice

15. It is hereby made known to the public that by Judgement and Decree dated 15th October, 2016, passed by this Court, it is ordered that the marriage of the Petitioner and the Respondent stands dissolved by divorce. The Civil Registrar of Ponda, Goa shall cancel the registration of the marriage of the Petitioner and the Respondent registered against entry No. 647/2005 of the Marriage Registration Book of the year 2005. The custody of Miss Ashlesha Magar, the minor daughter of the Petitioner and the Respondent shall continue with the Petitioner until the child attains the age of majority.

Given under my hand and the seal of the Court, this 6th day of February, 2017.

Ms. Dvijple Patkar,
Senior Civil Judge,
'A' Court, Ponda-Goa.

V. No. A-13,028/2017.

Matrimonial Petition No. 33/2016/A

Smt. Dipwali Shankar Kakatkar,
wife of Shri Musa Patel,
30 years of age, married, in service,
residing at H. No. 30/1,
Bazar Mall, Curti,
Ponda-Goa. Petitioner.
V/s

Shri Musa Patel,
s/o late Shri Abdul Patel,
31 years of age, married,
2nd Floor, Shalome Apartment,
Jaycee Nagar,
opp. St. Anne's Church Hall,
Ponda-Goa. Respondent.

Notice

16. It is hereby made known to the public that by Judgement and Decree dated 25th November, 2016, passed by this Court, it is ordered that the petition is decreed. It is hereby declared that the marriage of the Petitioner and the Respondent stands dissolved by divorce. The Civil Registrar of Ponda, Goa shall cancel the registration of the marriage of the Petitioner and the Respondent registered against entry No. 873/2013 of the Marriage Registration Book of the year 2013.

Given under my hand and the seal of the Court, this 13th day of February, 2017.

Ms. Dvijple Patkar,
Senior Civil Judge,
'A' Court, Ponda-Goa.

V. No. A-13,029/2017.

Matrimonial Petition No. 17/2002/A

Shri Pramod D. Naik. Petitioner.
V/s

Smt. Preetam P. Naik. Respondent.

Notice

17. It is hereby made known to the public that by Judgement and Decree dated 30-12-2004 passed by the Civil Judge, Senior Division, 'A' Court, Ponda, the marriage between the Petitioner Shri Pramod

D. Naik, s/o late Dattaram Naik, major, married, service, residing at village Volvoi, Ponda Taluka of Goa and Respondent Smt. Preetam P. Naik alias Sugandha Vinayak Tari, daughter of Vinayak Jaganath Tari, major, married, housewife, residing at Volvoi, Ponda Taluka of Goa, solemnized on 04-11-1994 in the office of Civil Registrar of Ponda under entry No. 841/1994 stands dissolved.

Given under my hand and the seal of the Court, this 16th day of February, 2017.

Dvijple V. Patkar,
Senior Civil Judge, 'A' Court,
Ponda-Goa.

V. No. A-13048/2017.

—◆—
In the Court of the Civil Judge,
Senior Division at Quepem

Matrimonial Civil Suit No. 35/2016/A

Mrs. Meghan Naguesh Parwar,
29 years of age,
d/o Naguesh Dharmu Parwar,
r/o H. No. 22, Gauthan, Cotombi,
Quepem-Goa. Petitioner.
V/s

Mr. Antonio Castanha,
30 years of age,
s/o late Joao Castanha,
r/o H. No. 165, Ghotnamoddi,
Tilamol, Quepem-Goa. Respondent.

Notice

18. It is hereby made known to the public that the marriage between the Petitioner and the Respondent registered before the Civil Registrar-cum-Sub-Registrar at Quepem, Goa in the Book of Register of Marriages against under entry No. 568/2008 is hereby dissolved by way of divorce for all legal purposes and the Civil Registrar of Quepem is directed to cancel the marriage registered under entry No. 568/2008, after publication of notice in the Official Gazette.

Given under my hand and the seal of the Court, this 18th day of January, 2017.

Sharmila A. Patil,
Civil Judge, Senior Division,
Quepem.

V. No. A-13,052/2017.

Office of the Civil Registrar-cum-Sub-Registrar
and Notary Ex Officio in this Judicial Division of
Bardez, Mapusa, Goa

Mr. Arjun Shetye, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio in the said Judicial Division.

19. In accordance with para 1st of Article 179 of Law No. 2049 dated 06-08-1951 and for the purpose of 2nd para of the same Article, it is hereby made public that by a Notarial Deed of Succession dated 16-02-2015, drawn by and before me Mr. Arjun Shetye, Civil Registrar-cum-Sub-Registrar and Notary Ex Officio, Bardez at Mapusa at page 68 Notarial Book No. 848 of this office the following is recorded:-

That said Simao Vitorin Sequeira alias Simao Vilorino Sequeira was married to Mrs. Sabestiana Afonso E Sequeira. That the said Simao Vitorin Sequeira died on 03-05-1983 died intestate and without executing any Will or any other disposition of his last wish but leaving behind as their sole and universal heirs widow Mrs. Sabestiana Afonso E Sequeira, as moiety holder and half sharer as their sole and universal heir and successor his daughter Miss Linet Maria Sequeira, both r/o Aldona, Carona, Bardez. That the said declarants are perfectly aware of all the facts stated by them above as they are in close contact with the family of the deceased person and they are not relatives who could succeed the said deceased person not they have any intention in the present deed than to testify the truth and therefore they affirm, confirm and declare for all purposes and intent that the aforesaid are the sole and universal heirs of the deceased and there is no other person or persons who as per the prevailing law in force in this State of Goa, may be preferred to the aforesaid heirs or who can concur in the inheritance or may have a better claim to the estate as their legitimate heirs and successors.

And that besides them no other heirs or persons who according to law may have a legal right of succession would concur with the said qualified heirs to the estate or inheritance left by the said deceased person.

Mapusa-Bardez, 20th April, 2015.— The Notary
Ex Officio, *Arjun S. Shetye.*

V. No. A-13037/2017.

Office of the Civil Registrar-cum-Sub-Registrar,
Bicholim-Goa

Notices

20. Whereas, Mr. Anand Pandurang Manerikar, r/o. H. No. 91, Bazarpeth, Dodamarg, Maharashtra, desires to change his name from "Anand Pandurang Manerikar" to "Ashirwad Pandurang Manerikar".

Any person having objection, if any, may file the same in this office within thirty days from the publication of this notice as required under Section 3(2) of the Goa Change of Name and Surname Act, 1990.

Bicholim, 21st February, 2017.— The Civil Registrar, *Sunanda T. Gauns*.

V. No. A-13,042/2017.

21. Whereas, Mr. Avinash T. K. Narain, r/o. H. No. 1395, Deus Bhatwadi, Mayem, Bicholim-Goa, desires to change his surname from "Avinash T. K. Narain" to "Avinash T. K. Mayekar".

Any person having objection, if any, may file the same in this office within thirty days from the publication of this notice as required under Section 3(2) of the Goa Change of Name and Surname Act, 1990.

Bicholim, 14th February, 2017.— The Civil Registrar, *Sunanda T. Gauns*.

V. No. A-13,053/2017.

Office of the Civil Registrar-cum-Sub-Registrar,
Mapusa, Bardez-Goa

Notices

22. Whereas, Mr. Kishor Bhima Parwar, resident of House No. 513, Hatalwada, Corjuem, Aldona, Bardez-Goa, desires to change his surname from "Mr. Kishor Bhima Parwar" to "Mr. Kishor Bhima Maulingkar", under the Goa Change of Name and Surname Act, 1990 (Act 8 of 1990).

Any person having any objections to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provision of the Goa Change of Name and Surname Act, 1990 in force.

Mapusa, Bardez, 16th February, 2017.—The Civil Registrar-cum-Sub-Registrar, *Chandrakant M. Varadkar*.

V. No. A-13,020/2017.

23. Whereas, Mr. Samir Parab, son of Santosh Parab, age 28 years, service, Indian National, residing at H. No. 349, Dessai wado, Pirna, Bardez-Goa, desires to change his son's name from "Santosh Samir Parab" to "Shresth Samir Parab", under the Goa Change of Name and Surname Act, 1990 (Act 8 of 1990).

Any person having any objections to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provision of the Goa Change of Name and Surname Act, 1990 in force.

Mapusa, Bardez, 17th February, 2017.—The Civil Registrar-cum-Sub-Registrar, *Chandrakant Varadkar*.

V. No. A-13,030/2017.

24. Whereas, Mr. Sunil Fotto, s/o. Pondorinata Visvonata Fotto, age 58 years, Indian National, residing at Marcel, Ponda, Goa desires to change his surname from "Sunil Fotto" to "Sunil Shirodkar" under the Goa Change of Name and Surname Act, 1990 (Act 8 of 1990).

Any person having any objections to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name and Surname Act, 1990 in force.

Mapusa-Bardez, 17th February, 2017.—The Civil Registrar-cum-Sub-Registrar, *Chandrakant Varadkar*.

V. No. A-13,036/2017.

25. Whereas, Mr. Lala Tucarama Redcar, son of Tucarama Babu Redcar, age 60 years, retired, Indian National, resident of H. No. 1142, P. Porvorim, Maina, Socorro, Bardez, Goa, desires to change his name/ /surname from "Lala Tucarama Redcar" to "Nanda Tucarama Redkar" under the Goa Change of Name and Surname Act, 1990 (Act 8 of 1990).

Any person having any objections to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name and Surname Act, 1990 in force.

Mapusa-Bardez, 7th February, 2017.—The Civil Registrar-cum-Sub-Registrar, *Chandrakant M. Varadkar*.

V. No. A-13,038/2017.

26. Whereas, Mr. Soiru Maxelcar, resident of House No. 405, Gudem, Siolim, Bardez-Goa, desires to change his surname from "Mr. Soiru Maxelcar" to "Mr. Soiru Chodankar" under the Goa Change of Name and Surname Act, 1990 (Act 8 of 1990).

Any person having any objections to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name and Surname Act, 1990 in force.

Mapusa-Bardez, 20th February, 2017.—The Civil Registrar-cum-Sub-Registrar, *Mahesh R. Prabhu Parrikar*.

V. No. A-13,039/2017.

27. Whereas, Mr. Sodio Rama Gawas, son of Rama Gawas, age 60 years, retired, Indian National, resident of H. No. 99, Madhala-wada, Shirol, Keri, Sattari, Goa, desires to change his name from "Sodio Rama Gawas" to "Sunil Rama Gawas" under the Goa Change of Name and Surname Act, 1990 (Act 8 of 1990).

Any person having any objections to the change may lodge the same in this office within thirty days from the date of publishing this notice under the provisions of the Goa Change of Name and Surname Act, 1990 in force.

Mapusa-Bardez, 16th February, 2017.—The Civil Registrar-cum-Sub-Registrar, *Chandrakant M. Varadkar*.

V. No. A-13,043/2017.

Office of the Civil Registrar-cum-Sub-Registrar,
Ponda-Goa

Notices

28. Whereas, Miss Suraj Harichandra Gaonker, r/o H. No. 173/1, Karmane, Shirol, Ponda-Goa, desires to change her name/surname from "Suraj Harichandra Gaonker" to "Sujata Harichandra Gaonkar" under the Goa Change of Name & Surname Act, 1990 (Act 8 of 1990).

Therefore, any person having any objections to the change may lodge the same in this office within thirty days from the date of publication of this notice under the provisions of the Goa Change of Name & Surname Act, 1990 in force.

Ponda, 21st February, 2017.— The Jt. Civil Registrar, *Smt. Freeda B. J. Gomes*.

V. No. A-13,040/2017.

29. Whereas, Shri Shantaram Vasudeo Gaude, r/o H. No. 113/9, Gauthan Khandepar, Ponda-Goa, desires to change his surname from "Shantaram Vasudeo Gaude" to "Shantaram Vasudeo Bagkar" under the Goa Change of Name & Surname Act, 1990 (Act 8 of 1990).

Therefore, any person having any objections to the change may lodge the same in this office within thirty days from the date of publication of this notice under the provisions of the Goa Change of Name & Surname Act, 1990 in force.

Ponda, 15th February, 2017.— The Civil Registrar, *Shri Hanumant G. Dessai*.

V. No. A-13,046/2017.

30. Whereas, Shri Amar Shantaram Gaude, r/o H. No. 113/9, Gauthan Khandepar, Ponda-Goa, desires to change his surname from "Amar Shantaram Gaude" to "Amar Shantaram Bagkar" under the Goa Change of Name & Surname Act, 1990 (Act 8 of 1990).

Therefore, any person having any objections to the change may lodge the same in this office within thirty days from the date of publication of this notice under the provisions of the Goa Change of Name & Surname Act, 1990 in force.

Ponda, 15th February, 2017.— The Civil Registrar, *Shri Hanumant G. Dessai*.

V. No. A-13,047/2017.

Office of the Civil Registrar-cum-Sub-Registrar
& Notary Ex Officio, Salcete-Goa

Notices

31. Whereas, Mr. Plas Antonio Cardozo, s/o Mr. Sebastiao Jose Cardozo, major of age, resident of H. No. 255, Veroda, Cuncolim, Salcete-Goa, desires to change his name from "Plas Antonio Cardozo" to "Placido Anthony Cardozo".

Therefore, any person having any objection is hereby invited to file the same in this office as per sub-section (2) of Section 3 of the Goa Change of Name and Surname Act, 1990 (Goa Act No. 8 of 1990) within thirty days from the date of publication of this notice.

Margao, 16th February, 2017.— The Civil Registrar-cum-Sub-Registrar & Notary Ex Officio, *Chandrakant Pissurlekar*.

V. No. A-13,021/2017.

32. Whereas, Mr. Jaganath alias Visvesha R. Hede, s/o Mr. Raghuvir J. Hede, major of age, resident of H. No. 212, Tima St. Joaquim Road, near Multipurpose High School, Borda, Margao, Salcete-Goa, desires to change his name from "Jaganath alias Visvesha R. Hede" to "Jaganath Raghuvir Hede".

Therefore, any person having any objection is hereby invited to file the same in this office as per sub-section (2) of Section 3 of the Goa Change of Name and Surname Act, 1990 (Goa Act No. 8 of 1990) within thirty days from the date of publication of this notice.

Margao, 20th January, 2017.— The Civil Registrar-cum-Sub-Registrar & Notary Ex Officio, *Chandrakant Pissurlekar*.

V. No. A-13,041/2017.

Office of the Civil Registrar-cum-Sub-Registrar,
Quepem-Goa

Notices

33. Whereas, Anserina De Melo Souza, resident of Mapa-Panchawadi, Ponda-Goa, desires to change her name/surname from "Anserina De Melo Souza" to "Ansarin D'Souza" under the Goa Change of Name and Surname Act, 1990 (Act 8 of 1990).

Any person having objection, if any, may file the same in this office within thirty days from the publication of this notice, as required under Section 3(2) of the Goa Change of Name and Surname Act, 1990 in force.

Quepem, 18th January, 2017.— The Civil Registrar-cum-Sub-Registrar, Smt. *Sujata Raut Dessai*.

V. No. A-13,013/2017.

34. Whereas, Hamesha Mohan Mhalsekar, resident of Ghanemord, Xeldem, Goa, desires to change her name/surname from "Hamesha Mohan Mhalsekar" to "Muskan Kallim" under the Goa Change of Name and Surname Act, 1990 (Act 8 of 1990).

Any person having objection, if any, may file the same in this office within thirty days from the

publication of this notice, as required under Section 3(2) of the Goa Change of Name and Surname Act, 1990 in force.

Quepem, 7th February, 2017.— The Civil Registrar-cum-Sub-Registrar, Smt. *Sujata Raut Dessai*.

V. No. A-13,034/2017.

Office of the Administrator of Comunidades,
South Zone, Margao

Notice

No. ACSZ/45/Cortalim/2016-17/713

35. In accordance with the terms and for the purpose established in Article 330 of the Code of Comunidades in force, it is hereby announced that the uncultivated and unused plot of land belonging to the Comunidade of Cortalim has been applied for construction of Haj House, the details of which are given below:-

1. Name of the applicant: Mr. Shaikh Jina, Chairman of Goa State Haj Committee, Rumadamol, Housing Board, Davorlim, Navelim-Goa;
2. Land named: Pirna Gale, Survey No. 140/1 of Village Cortalim;
3. Boundaries :
 North : Survey No. 133 of Village Cortalim;
 South : NH 17B;
 East : Survey No. 135, 139, 157 of Village Cortalim;
 West : Part of Survey No. 140 of Village Cortalim;
4. File No. : ACSZ/5/2016;
5. Proposed Area: 6000 sq. mts.;
6. Purpose : For construction of Haj House (Community).

If any person has any objection against the proposed lease, he/she should submit his/her objection in writing to the Administrator of Comunidades, South Zone, Margao, within 30 days from the date of second publication of this notice in the Official Gazette.

Margao, 22nd February, 2017.— The Acting Head Clerk/Secretary, Administration of Comunidades, South Zone, *Tukaram H. Gaude*.

V. No. A-13,050/2017.

“Devalaias”

SHREE VIJAYADURGA SAUNSTHAN

Keri, Ponda-Goa

Notice

36. A General Body Meeting of all the Mahajans of this Devasthan is convened on 26th February, 2017 in the meeting hall of Devasthan at 10.00 a.m. to discuss the following matters:-

1. To read and confirm the minutes of the last General Body Meeting.
2. To approve budget estimates for year 2017-18.
3. To approve statement of accounts for year 2015-16.
4. To approve the plan and estimate of proposed dining hall to Kalyan Mandap.

N.B.:- In case of lack of quorum, the meeting will be held at 10.30 a.m. on the same day and at the same place.

Keri-Ponda.— The Secretary, *Manohar N. Desai*.

V. No. A-13,019/2017.

SHREE SHANTADURGA BHUMIPURUSH
SAPTAKOTESHWAR SAUSTHAN

Fatorpa-Goa

Notice

37. An Extraordinary General Body Meeting of all Mahajans of Shree Shantadurga Bhumipurush Saptakoteswar Sausthan, Fatorpa will be held on 26-03-2017 at 4.30 p.m. at its meeting hall to discuss the following:-

1. To read and confirm the minutes of the last General Body Meeting.
2. To approve budget estimate for the year 1st April, 2017 to 31st March, 2018.
3. To discuss on reconstruction of Saptakoteswar Mandir.
4. Any other matter with permission of the Chair.

In case the quorum is not sufficient on the above date and time, same will be held after an hour on the same date and same place and that time quorum will be consider full.

Fatorpa, Goa, 12th February, 2017.— The Secretary, *Ajay Anand Naik Dessai*.

V. No. A-13,051/2017.

Private Advertisements

Notice

38. Mrs. Jasmelina E. Gonsalves of Mazilwaddo Nagoa wish to Transfer of Share of Comunidade of Nagoa Share Certificate No. 700-B having the Share No. 3195 of Manuel Gonsalves of Nagoa, the above share is standing in the name of my late husband Manuel Gonsalves. The above Share transfer in my name. Any objection to the above stated Share Certificate may be raised by the interested party within the prescribed time limit in the office of the administration of Comunidade, South Zone, Margao-Goa.

Date: 17-02-2017.

V. No. A-13,031/2017.

Public Notice

39. The undersigned-complainant informs in public interest and without any intention to defame or violate any law in force in Goa that he has lodged complaints against three Police Officers of the Goa Government for gross negligence in discharging their duties. The three are : 1) Ex-P.I. Devendra Gad (retired) 2) PSI Dinesh Gadekar 3) PSI Videsh Shirodkar, all Police Officers and 4) APP Ralston Barreto attached to the JMFC “C” Court at Mapusa as on February 25, 2017. The undersigned is publishing this under Article 19(1) (a) of the Constitution only in public interest for the information of the authorities due to immense loss and injury caused to him.

The undersigned has alleged gross delay in lodging F.I.R. 69/2011 of nearly one year by (Retd.) P.I. Devendra Gad and PSI Dinesh Gadekar which helped the Accused No. 1 Ritesh Gadkar, Clerk in the Village Panchayat of Salvador do Mundo to erase an alleged bogus entry 2190 in the inward register of the Panchayat and overwrite the name of Accused No. 3 Mahadev Shirodkar to allegedly concoct a story that he had made a mistake. The Accused No. 1 did this with the alleged connivance of Accused No. 2, Bhagwant Ladu Naik, ex-panchayat member of the Village Panchayat of Salvador do Mundo from Ward VII (Gangoz) to assist Accused No. 3 Mahadev Shirodkar to grab a plot of land worth at least Rs. 50 lakhs admeasuring 1250 square metres in Survey No. 407/Part 14 of Salvador do Mundo where he has allegedly built an illegal house. Accused No. 3 is married to the daughter of Roghuvir Naik, who is the paternal uncle of Accused No. 2. Accused No. 3 has filed an

application to be declared as a Mundkar of Survey No. 407/Part 14 to legalize his house built without permission of any authority. This application is pending before the Hon'ble Mamlatdar's Court while the undersigned has lodged a complaint before the Deputy Director of Panchayats at Panjim.

The undersigned has alleged that two I.Os, PSI Dinesh Gadekar and PSI Videsh Shirodkar did not include Mahadev Shirodkar as a third accused although the alleged crime by Accused Nos. 1 and 2 was done to assist him to legalize his illegal house built between December, 2008 and January, 2009 in Survey No. 407/Part 14. Accused No.1 Ritesh Gadkar has admitted to the Director of Panchayats that he has erased and overwritten the name of Accused No. 3 but claimed it was a mistake. Accused No. 1 allegedly slipped inside a bogus application inside the Panchayat file within the Panchayat office dated January 15, 2009 by Accused No. 3 to assist and benefit him to grab the land. The undersigned has alleged no such application was ever made.

Hon'ble Magistrate Dvijple Patkar who was earlier presiding over the JMFC "A" Court at Mapusa issued a bailable and non bailable warrant for the arrest of PSI Videsh Shirodkar for not responding to summons to clarify why there was a separate charge-sheet filed against Mahadev Shirodkar in 47/S/2014 in the A Court when he should have been made an accused in the same charge-sheet against Accused Nos. 1 and 2 named above in c.c. 240/S/2013 filed in the C Court of JMFC N. S. Amonkar who discharged both the Accused. Only after the discharge did PSI Videsh Shirodkar appear in the A Court and submit a discharge application for Accused Nos. 1 and 2 while stating the complaint against Accused No. 3 Mahadev Shirodkar should continue before the A Court. The undersigned has complained against PSI Dinesh Gadekar and Videsh Shirodkar to the DGP.

The undersigned has also complained against APP Ralston Barreto to the Home Department for allegedly not informing Hon'ble Magistrate Amonkar that there was a third accused in the matter before the discharge order. Barreto recused himself from the matter only on December 5, 2016 after the judgment in Criminal Revision Petition

No. 10 of 2015 of the Hon'ble District Judge P. V. Sawaikar directed restoration of the case. Barreto had earlier refused to submit the allegedly wrong discharge order for revision.

Dated: 22nd February, 2017.

Dr. Olav Albuquerque,
M.Sc, LL.M, Ph.D (Law),
Advocate High Court.

V. No. A-13049/2017.

Affidavit

40. I, Mrs. Sonali Swapnil Naik, wife of Mr. Swapnil Naik, age 26 years, married, Indian National, service, resident of H. No. 105, Indiranagar, Chimbél, Goa, do hereby solemnly state on oath as follows:

1. I say that in my birth certificate my name is mentioned as "Raksha Ramesh Naik Bicholkar.
2. I say that in my employment card my name is mentioned as "Raksha Ramesh Naik Bicholkar.
3. I say that after my marriage my name is change from "Raksha Ramesh Naik Bicholkar" to "Sonali Swapnil Naik".
4. I say that as per the marriage I will be known as "Sonali Swapnil Naik".
5. I say that I am swearing this present affidavit in order to produce before the Government Printing Press, Panaji, Goa, in order to put in Official Gazette for changing my name from "Raksha Ramesh Naik Bicholkar" to "Sonali Swapnil Naik" for the purpose of submitting it before the Bank of Baroda, Regional Office at Panaji, Goa.
6. I say that whatsoever has been stated herein above are true to the best of my knowledge and belief and that no part of it is false.

Solemnly affirmed as Panaji-Goa on this 16th day of February, 2017.

Sd/-,
Deponent.

Smt. Amina Shaikh alias Phadte,
Notary.

V. No. A-13,014/2017.

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